Not Ref.
352
H86

REPORT

—OF—

RECEIPTS AND DISBURSEMENTS

—OF THE—

OUNTY OF HUDSON

—AND—

Commissioners of the Sinking Fund,

—FROM—

CEMBER 1, 1892, to NOVEMBER 30, 1893.

HUGH DUGAN, County Collector.

---

lished according to an Act of the Legislature, passed April 16, 1846, and Supplement thereto, Approved March 5, 1874.

JERSEY CITY, N. J.
A. J. DOAN, PRINTER, 54 MONTGOMERY STREET.
1893.

Hist. Ref.
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REPORT

—OF—

RECEIPTS AND DISBURSEMENTS

—OF THE—

COUNTY OF HUDSON

—AND—

Commissioners of the Sinking Fund,

—FROM—

DECEMBER 1, 1892, to NOVEMBER 30, 1893.

HUGH DUGAN, County Collector.

Published according to an Act of the Legislature, passed April 16, 1846, and Supplement thereto, Approved March 5, 1874.

JERSEY CITY, N. J.
A. J. DOAN, BOOK, LAW AND JOB PRINTER,
54 Montgomery Street.
1893.

BOARD OF CHOSEN FREEHOLDERS,

1893--94.

ADDRESS OF MEMBERS.

A. M. BRUGGEMANN, Director-at-Large, 57 Newark Street, Hoboken.
1st District—TIMOTHY J. CRONIN, - 543 Avenue D, Bayonne.
2d District—JOHN E. HALLIDAY, 138 Pacific Avenue, Jersey City.
3d District—MICHAEL HENNESSEY, 145 Wayne Street, " "
4th District—WILLIAM HELLER, 51 Newark Avenue, " "
5th District—FRANK McNALLY, - 644 Jersey Avenue, " "
6th District—DENIS GALLAGHER, Pavonia Ave. and Henderson St., Jersey City.
7th District—WILLIAM HANNA, - - Grant Avenue, Kearney.
8th District—JOHN DOSCHER, - 75½ Bowers Street, Jersey City.
9th District—WM. H. ELLIS, - - 200 Monroe Street, Hoboken.
10th District—SIMON KELLY, - - - - Weehawken P. O.
11th District—GEORGE SWARTZ, - Weehawken P. O., Union Hill.

ADDRESS OF OFFICERS.

A. M. BRUGGEMANN, Director-at-Large, 57 Newark Street, Hoboken.
JOHN BOYD, Clerk, - - - - Court House, Jersey City.
JOHN P. NOONAN, Assistant Clerk, - - " " " "
JOHN A. McGRATH, Counsel, - Weldon Building, " "
HUGH DUGAN, County Collector, - 343 Grove Street, " "
JAMES F. GANNON, County Sup't, 345 Grove Street, " "
CHARLES B. CONVERSE, County Physician, 218 Palisade Av., " "

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STANDING COMMITTEES.

Finance and Audit.

ELLIS, HELLER, HENNESSEY, CRONIN, McNALLY, KELLY, HALLIDAY.

Printing and Stationery.

HENNESSEY, HELLER, KELLY.

Public Grounds, Court House and Jail.

HELLER, GALLAGHER, McNALLY.

Bridges, North of and Including Newark Avenue.

KELLY, McNALLY, HENNESSEY, ELLIS, DOSCHER.

South Bridges.

CRONIN, HELLER, HENNESSEY.

Judiciary.

DOSCHER, CRONIN, GALLAGHER.

Discharge of Prisoners.

HANNA, GALLAGHER, SWARTZ.

Indenture.

HALLIDAY, KELLY, SWARTZ, ELLIS, CRONIN, DOSCHER, HELLER, HENNESSEY, GALLAGHER, McNALLY, HANNA.

Public and County Roads.

ELLIS, DOSCHER, KELLY.

STANDING COMMITTEES—Continued.

Committee on Elections.

McNALLY, ELLIS, KELLY, SWARTZ, HELLER, CRONIN, DOSCHER, HANNA, GALLAGHER, HENNESSEY, HALLIDAY.

Legislative Committee.

McNALLY, GALLAGHER, DOSCHER, HANNA, HENNESSEY.

County Institutions.

CRONIN, ELLIS, DOSCHER, GALLAGHER, HALLIDAY, HELLER, HANNA, HENNESSEY, KELLY, McNALLY, SWARTZ.

County Buildings.

KELLER, McNALLY, HELLER, HENNESSEY. ELLIS.

New Public Road.

ELLIS, HENNESSEY, KELLY, CRONIN, DOSCHER, GALLAGHER, HALLIDAY, McNALLY, HELLER, SWARTZ, HANNA.

Almshouse.

CRONIN, KELLY, McNALLY, DOSCHER.

Penitentiary.

GALLAGHER, ELLIS, HALLIDAY.

Lunatic Asylum.

HENNESSEY, HELLER, SWARTZ.

Store House and Incidentals.

HELLER, CRONIN, HENNESSEY, ELLIS, HANNA.

COUNTY BOARDS.

Board of Equalization of Taxes.

GARRET D. VAN REIPEN, President.
WILLIAM UTZ,
WILLIAM C. HAMILTON,
JAMES G. MORGAN,
JOSEPH WARREN,
JAMES E. CONNOLLY, Clerk.

Board of Health and Vital Statistics.

W. W. VARICK, M. D., President.
C. B. CONVERSE, M. D,. Ex-officio.
C. H. McNEIL, M. D.

Clerk—C. J. ROONEY, Jr.
Counsel—H. W. WINFIELD.
Inspector—G. D. SALTONSTALL.
Ass't Inspectors—MICHAEL NEVINS.
JOHN H. ALLEN.

COUNTY OFFICERS.

County Clerk—DENNIS McLAUGHLIN.
Sheriff—JOHN J. TOFFEY.
Surrogate—JAMES H. O'NEIL.
Register—GEO. B. FIELDER.
County Collector—HUGH DUGAN.
County Physician—CHAS. B. CONVERSE.
Superintendent of Schools—GEO. C. HOUGHTON.
Superintendent of Buildings—JAMES F. GANNON.

REPORT OF THE COMMITTEE ON FINANCE AND AUDIT.

JERSEY CITY, HUDSON COUNTY, January 4, 1894.

To the Honorable the Director-at-Large and Members of the Board of Chosen Freeholders.

GENTLEMEN:

Your Committee on Finance and Audit respectfully report that in compliance with the law, we have examined the accounts of the County Collector and Clerk of the Board for the fiscal year, 1892 and 1893.

Your Committee on Finance and Audit, as well as the other Members of the Board, examined carefully 2,942 vouchers for expenditures incurred during the fiscal year. The County Collector had on hand, Dec. 1, 1892, a balance of $170,225.31; that, added to receipts from all other sources, amounts to the sum of $2,984,622.96. The disbursements made during the fiscal year, as shown by the vouchers examined, amounts to the sum of $2,694,867.83, which leaves a balance in the hands of the County Collector at the close of the fiscal year, Nov. 30, 1893, of $289,755.13.

That the accounts in detail of the County Collector, covering all expenditures, were carefully examined, and your committee finds that the claims passed on and under the control of this Board are in every particular correct. The examination of the accounts of the expenditures and receipts is no small task. It requires time and arduous labor. The examination of vouchers and book entries appertaining to each item was thoroughly examined, and, to be brief, the gratifying result was found at the finish that the accounts of the County Collector and Clerk of your Board agree exactly, not even a single cent of difference or discrepancy appearing therein. We can in conclusion sincerely congratulate the people of Hudson County in having so faithful and conscientious a Collector as Mr. Hugh Dugan, and so honest and industrious a Clerk of your Honorable Board as Mr. John Boyd.

Respectfully submitted,

WM. H. ELLIS,
WM. HELLER,
M. HENNESSEY,
T. J. CRONIN,
Committee on Finance.

RECEIPTS.

DATE.	FROM WHOM RECEIVED.	AMOUNT.	TOTAL.
1892.			
Dec. 1	To Balance		$170,225 31
5	John J. McPhillips, Sheriff—		
	Judge's fees, 151 bills at $2 each	$302 00	
	" " 267 " 2 "	534 00	
	Fines collected, Gen'l and Spec., $1,012, less 5%	961 40	
	Grand Jury Subpœnas collected, $31.59, "	30 02	
	Judge certifying 152 bills, at $1 each	152 00	
			1,979 42
5	First Nat. Bank of Jersey City for one Temporary Loan Bond, No. 30, dated Dec. 3, 1892, payable two months from date with interest at the rate of 4% per annum; resolution Nov. 17, 1892		50,000 00
9	John Seely, Treas., North Bergen, balance County Taxes, 1892 and 1893	$7,724 36	
	John Seely, Treas., North Bergen, balance S. S. Taxes, 1892 and 1893	2,826 25	
			10,550 61
14	William D. Salter, Treas., City of Bayonne, bal. Co. Tax 1891		10,328 95
21	A. B. Poland, State School Supt., amount apportioned to Hudson Co., out of the State appropriation of $100,000, for the School year commencing Sept. 1, 1892		25,954 79
	Wm. Sayles, Collector, Weehawken S. S. Tax, 1892.		7,615 08
	" " " " ac. Co. Tax, 1892-93.		10,000 00
22	Wm. Braunstein, Treas., Town of Union, S. S. Tax, 1892	$7,616 85	
	Wm. Braunstein, Treas., Town of Union, County Tax, 1892	12,383 89	
			20,000 74
	Wm. H. Schmidt, Treasurer. Union Township, acc. County Tax, 1892	$3,949 78	
	Wm. H. Schmidt, Treasurer, Union Township, ac. S. S. Tax, 1892	5,350 06	
	Wm. H. Schmidt, Treasurer, Union Township, ac. S. S. Tax, 1892	154 61	
			9,454 45
24	J. B. Cleveland, Treas., Jersey City, ac. County Taxes, 1892		80,000 00
30	Wm. D. Salter, Treas., Bayonne City, ac. S. S. Taxes, 1892		10,000 00
1893.			
Jan. 4	Wm. Mager, Treasurer, Town of Guttenburg, S. S. Taxes, 1892		1,755 23
	Geo. W. King, Superintendent, Board of the following patients in the County Lunatic Asylum—		
	Ellen Mahan, 1 month	$8 00	
	Mary McGuire, 1 "	8 00	
	Louisa DeFerrari, 1 "	8 00	
	Bridget Meehan, 1 "	8 00	
	Edward Banks, 1 "	8 00	
	Agusta Fraunkeim, 1 "	8 00	
	Elizabeth Branigan, 1 "	8 00	
	Minnie Haunstein 3 months	24 00	
	W. F. Abel, 1 month	8 00	

DATE.	FROM WHOM RECEIVED.	AMOUNT.	TOTAL.
1893.			
Jan. 4.	Geo. W. King, Supt., Board of the following patients in Co. Lunatic Asylum—Continued.		
	Isabella Malow, 1 "	$8 00	
	Mary Zwick, 1 "	8 00	
	Angelica Kuntze, 1 "	8 00	
	Robert Rhode, 1 "	8 00	
			$120 00
Jan. 7	E. J. Grace, Treasurer, Harrison, on account of Temporary Bond given for arrears of Taxes of		
	1877.....	$4,122 78	
	1878.....	6,490 78	
	1879.....	1,934 24	
	1880.....	1,169 73	
	1881, (on account)	1,282 47	
			15,000 00
9	Wm. D. Salter, Treas., Bayonne, acc. S. S. Tax, 1892		1,496 25
10	Wm. Mager, Treas., Guttenburg, County Taxes in full for 1892.....		2,853 75
13	Irving V. Dorland, Treas., Kearney, ac. S. S. Tax, 1892.....		10,000 00
16	Thos. Nolan, Treas., West Hoboken, ac. County Taxes, 1891		3,000 00
	Thos. Nolan, Treas., West Hoboken, ac. County Taxes, 1892		5,000 00
	Thos. Nolan, Treas., West Hoboken, ac. S. S. Taxes, 1892		6,000 00
Jan. 21	Robert Ryan, Warden, burial permits.....	$52 00	
	Sale of old material	5 00	
			57 00
21	James Smith, Treasurer, Hoboken, account of County Taxes, 1892		20,000 00
	James Smith, Treasurer, Hoboken, account of S. S. Taxes, 1892.....		1,364 73
Feb. 1	John Grimes, Warden, costs, case of Thos. Mastropetro	$51 23	
	Sale of old barrels	5 60	
	Sale of 6 yards of stone, at $1.10 per yard to Mr. Nash	6 60	
			63 43
	J. B. Cleveland, Treasurer, Jersey City, account of County Taxes, 1892.....		100,000 00
2	Thomas Nolan, Treasurer, West Hoboken, account of S. S. Tax, 1892.....		3,000 00
3	Geo. W. King, Supt., Board of the following patients in County Lunatic Asylum—		
	Bridget Meehan, 1 month.....	$8 00	
	Eliza Branigan, 3 weeks	6 00	
	Robert Lowrie, 1 month	8 00	
	Antoinette Piquet, 6 "	48 00	
	WilhelminaVetters, 1 "	8 00	
	Mary Zwick, 1 "	8 00	
	Mary McGuire, 1 "	8 00	
	Emily Mahan, 1 "	8 00	
	Anne McKurney, 1 "	8 00	
			110 00
7	William Sayles, Collector, Weehawken, balance County Taxes, 1892 and 1893		2,381 02
9	James Smith, Treasurer, Hoboken, on account of County Taxes, 1892		20,000 00
	John Grimes, Warden, board of U. S. prisoners..		235 71
17	William D. Salter, Treasurer, Bayonne, account of County Taxes, 1892.....		10,000 00
	E. J. Grace, Treasurer, Town of Harrison, S. S. Tax in full for 1892.....		8,807 42

DATE.	FROM WHOM RECEIVED.	AMOUNT.	TOTAL.
1893.			
Feb. 23	Geo. R. Gray, State Treasurer, 90% of apportionment of the S. S. Tax for 1892		$368,615 13
	Robert Davis, Executor of estate of John McPhillips, late Sheriff—		
	Judges' fees, General Sessions, 101 bills @ $2.00	$202 00	
	Judges' fees, Special Sessions, 131 bills @ $2.00	262 00	
	Judges' certifying, gen'l & spec'l, 82 bills @ $1.00	82 00	
			546 00
March 1	Geo. W. King, Superintendent, board of the following patients in County Lunatic Asylum—		
	Bridget Meehan, 1 month	$8 00	
	Louis Schall, 3 "	24 00	
	Andrew Spisak, 1 "	8 00	
	Mary McGuire, 1 "	8 00	
	Isabella Mallo, 1 "	8 00	
	Mary Zwick, 1 "	8 00	
	William Abel, 1 "	8 00	
	Bridget Murtha, 1 "	8 00	
	Emma Mahon, 2 "	16 00	
			96 00
	John Grimes, Warden—		
	Costs in case of Wm. F. Howe, " " " Michael Kelly, " " " James Simmons, " " " Charles Nugent (Indicted jointly)	$51 74	
	" " " John Walsh, " " " Michael Fallon, " " " Thomas Gorman (Indicted jointly)	15 31	
	" " " Victor Brazilanos	25 25	
			92 30
	J. B. Cleveland, Treasurer, Jersey City, account of County Taxes, 1892		50,000 00
	James Smith, Treasurer, Hoboken, account of County Taxes, 1892		16,320 86
	James Smith, Treasurer, Hoboken, balance S. S. Taxes, 1892		64,028 00
3	A. M. Bruggemann, Director, for support of lunatics in County Institution		8,354 00
	Hoboken Bank for Savings. 8 Hudson County 4½% New Public Road Bonds, dated March 1, 1893. Due Jan. 1, 1923. Resolution Feb. 16, 1893. $5,000.00 each, registered No. 878 to No. 885 inclusive, in exchange for Coupon Bonds.		
	No. 501 to No. 540	$40,000 00	
	Premium on $20,000 @ 102.02	404 00	
	" " $20,000 @ 102.13	426 00	
			40,830 00
4	Thomas Nolan, Treas., West Hoboken, balance of S. S. Tax, 1892		1,956 16
6	C. Zabriskie. For 500 New Public Road Coupon Bonds, No. 1 to No. 500, dated March 1, 1893, payable Jan. 1, 1923, with interest at the rate of 4½% per annum, payable July 1 and Jan 1. Resolution Jan. 5, 1893	$500,000 00	
	Premium @ 102.01	10,050 00	
			510,050 00
April 4	Geo. W. King, Supt. Board of the following patients in the County Lunatic Asylum—		
	Ann McKinny, 1 month	$8 00	
	Mary McGuire, 1 "	8 00	
	Bridget Meehan, 1 "	8 00	
	Isabella Mals, 1 "	8 00	
	Warren S. Conklin, 1 "	8 00	
	Minnie Haunstein, 3 months	24 00	

DATE.	FROM WHOM RECEIVED.	AMOUNT.	TOTAL.
1893.			
April 4.	Geo. W. King, Supt., Board of the following patients in the Co. Lunatic Asylum—Continued.		
	Wilhemena Vetters, 1 month	$8 00	
	Mary Zwick, 1 "	8 00	
			$80 00
5	Geo. R. Gray, State Treas., Reserve of the State School Tax, 1892		40,957 24
	The Postal Telegraph Cable Co., per Jno. P. Noonan, for use of wires on Paterson Plank Road Bridge across Hackensack River, being for three years rental to Jan. 1, 1894		300 00
	John Grimes, Warden—		
	Sale of stone to Frank Ryan, 5 yds., @ $1.10.	$5 50	
	" " H. Hartfelt, 4 " "	4 40	
	" " Wm. Ormsby, 1 " "	1 10	
	" Old barrels	6 00	
			17 00
10	Thomas Nolan, Treas., West Hoboken, ac. County Taxes, 1892		2,000 00
14	W. D. Salter, Treas., Bayonne, ac. County Taxes, 1892		5,000 00
	W. D. Salter, Treas., Bayonne, bal. of S.S Tax, 1892		18,855 28
29	Edward Stanton, Sheriff, fines collected Gen'l and Special Term, $1,226.84, less 5%		1,165 50
	Irving V. Dorland, Treas., Kearney, balance S. S. Tax. 1892	$5,003 78	
	Irving V. Dorland, Treas., Kearney, ac. County Tax, 1892	4,996 22	
			10,000 00
May 3	John Grimes, Warden—		
	Costs in case of Francis L. Herrick, " " James Connell, " " Thomas Burke, " " Richard Whelan, } Indicted Jointly.	$44 29	
	Sale of 15 yards of crushed stone to Thomas Fallon, @ $1.10 per yard	16 50	
			60 79
4	Geo. W. King, Supt. Board of the following patients in the County Lunatic Asylum—		
	Emma Mahan, 1 month	$8 00	
	Elizabeth Branigan, 2 months	16 00	
	Nellie Goelde, 1 month	8 00	
	Mary Van Coehari, 1 "	8 00	
	Mary McGuire, 1 "	8 00	
	Mary Zwick, 1 "	8 00	
			56 00
9	J. B. Cleveland, Treas., Jersey City, ac. County Taxes, 1892		20,000 00
	Dime Savings Institution of Plainfield, N. J., for 5 registered New Public Road Bonds, No. 897 to No. 901, for $5,000 each (in exchange for Coupon Bonds No. 541 to No. 565). dated May 1, 1893. Payable Jan. 1, 1923, with interest at the rate of 4½% per annum, payable July 1 and Jan. 1.		
	Resolution Feb. 16, 1893	$25,000 00	
	Premium	532 50	
	Accrued interest	21 58	
			25,554 08
11	J. B. Cleveland, Treasurer, Jersey City, State School Tax, 1892		248,742 67
12	Wm. D. Salter, Treasurer, Bayonne, account of County Taxes, 1892		10,000 00
15	John Grimes, Warden, board of U. S. prisoners		118 28

DATE.	FROM WHOM RECEIVED.	AMOUNT.	TOTAL.
1893,			
May 17	A. M. Bruggemann, Director, for support of lunatics in County Institutions		$8,516 00
24	John Grimes, Warden, board of U. S. prisoners		169 28
24	James Smith, Treasurer, Hoboken, account of County Taxes, 1892 and 1893		10,000 00
June 1	J. B. Cleveland, Treasurer, Jersey City, account of County Taxes, 1892 and 1893		20,000 00
	Geo. W. King., Supt., board of the following patients in County Lunatic Asylum—		
	Emma Mehan, 1 month	$8 00	
	Mary Magure, 1 "	8 00	
	Carl Merz, 1 "	8 00	
	Elizabeth Male, 1 "	8 00	
	Wm. Keim, 1 "	8 00	
	Theresa Hallor, 1 "	8 00	
	Margaret Doody, 1 "	8 00	
	Emma Mehan, 1 "	8 00	
			64 00
	John Grimes, Warden—		
	Sale of stone to Jos. Donahue, 7 yds. @ $1.10	$7 70	
	" " Thos. Fallon, 2 " " "	2 20	
	" " Robt. Seigelken, 2 " " 1.20	2 40	
	Costs in case of Avery Hazzard	28 38	
			40 68
	Henry Lembeck, Treasurer, Park Commissioners, being balance of the $15,000 paid to him on April 23, 1891, for park expenses and remaining in his hands at this date		4,471 14
3	Chas. B. Brush, for one copy of the official map of Hudson County, plain paper cover, unbound		17 00
	John Grimes, Warden, board of U. S. prisoners		168 00
9	From sale of houses on line of new public road as follows—		
	August Zeugner, southwest cor. of Danforth and Bergen Aves	$1,000 00	
	Chas. Gotthardt, 183 Pearsall ave	65 00	
	N. E. Sargent, 171 Grant ave	680 00	
	R. G. Gilbert, 33 Morton pl	175 00	
	Chas. H. Milton, 24 " "	685 00	
	Annie Peterson, 26 " "	145 00	
	Catherine O'Leary, 270 Union pl	500 00	
	Jas. E. Jarvis, 47 Clendenny ave	800 00	
	J. S. Carey, 44 " "	775 00	
	F. E. Barnes, 48 " "	310 00	
	Emil Klein, 50 " "	125 00	
	Cornelia Ballard, 47 Lexington ave	1,025 00	
	Emil Klein, Walsh lane, r. 192 Harrison ave.	55 00	
	Mrs. A. W. Jackson, 190 Harrison ave	305 00	
	Benjamin Kobbe, 200 Belmont ave	175 00	
	Lawrence Sullivan, 75 Kensington ave	245 00	
	J. W. Smith, 188 Jewett ave	145 00	
	A. J. C. Foye, 354 Fairmont ave	500 00	
	J. H. Baird, 360 " "	220 00	
	Cornelius Knowland, 17 Stuyvesant ave	800 00	
	W. T. Vidal, East side Rutherford ave	1,025 00	
	Mrs. A. White, 77 Glenwood ave	945 00	
	W. H. Vreeland, 19 Stuyvesant ave	335 00	
	Isaac Romaine, 21 Wilks st	120 00	
	" " 25 " "	90 00	
	Frank Altfatter, 81 Cottage st	360 00	
	Edw. McCaffrey, 83 " "	400 00	
	Lawrence Sutton, 87 " "	225 00	
	Anton Braun, 141½ Smith st	650 00	

DATE.	FROM WHOM RECEIVED.	AMOUNT.	TOTAL.
1893.			
June 9	From sale of houses on line of new public road as follows—Continued.		
	F. C. Fruend, 387 Smith st	$260 00	
	M. & D. T. Childs, 9 & 11 Smith st	435 00	
			$13,575 00
13	Thomas Hartz, 85 Cottage st		410 00
21	I. V. Dorland, Treas., balance of County Taxes, 1891, Kearney Township		10,802 02
28	W. C. Heppenheimer, State Comptroller, his draft upon the State Treasurer for the amount of tax assessed against railroad and canal property, and paid into the State Treasury for the use of Weehawken Township for the year 1892, and payable in 1893		13,338 00
July 1	J. B. Cleveland, Treas., Jersey City, on ac. Co. Taxes, 1893		20,000 00
	Wm. D. Salter, Treas., City of Bayonne, ac. Taxes, 1893		5,000 00
6	John Grimes, Warden—		
	Sale of old barrels	$9 60	
	" stone to Mr. Segelkaw, 3 yds	3 60	
	" " " Fallon, 3 "	3 60	
	" " " Whelan, 2 "	2 40	
			19 20
7	Geo. W. King, Supt., Board of the following patients in Co. Lunatic Asylum—		
	Robert Freitag, 1 month	$8 00	
	Thos. Flaherty, 1 "	8 00	
	Mary Zwick, 1 "	8 00	
	Mary McGuire, 1 "	8 00	
	Minnie Haunstein, 3 "	24 00	
	Chas. Nerz, 1 "	8 00	
	Theressa Haller, 1 "	8 00	
	Rudolph Weasle, 1 "	8 00	
	Robert Roede, 1 "	8 00	
	Eliza Brannegan, 3 "	24 00	
			112 00
	Chas. H. Winfield, Prosecutor, forfeited recognizance of Michael Giordari and Michael Mastropetro, $500, less 5%		475 00
13	A. M. Bruggeman, Director, for support of lunatics in County Institutions		8,554 00
17	Thos. Nolan, Treas., Town of West Hoboken, balance of Co. Taxes, 1891		4,639 48
20	W. D. Salter, Treas., Bayonne City, on ac. Co. Taxes, 1892		5,000 00
	A. Rich, for the redemption of lots No. 23 & 24, Block A, 7, comm. No. 633 and 634. Sold to County Coll. for the assessment for widening Summit ave. (Paterson ave. and Secaucus road assessment, 1872)		195 98
Aug. 1	Jas Smith, Treas., Hoboken, ac. Co. Taxes, 1892		10,000 00
2	J. B. Cleveland, Treas., Jersey City, ac. Co. Taxes, 1892		20,000 00
	Sinking Fund Comm. for 50 New Lunatic Asylum 4% registered bonds, dated July 1, 1893, as per resolution of Sept. 8, 1892, and due as follows—		
	No. 910 to 919, for $1,000, each due Jan. 1, 1901.	$10,000 00	
	" 920 " 929, " " " 1, 1902.	10,000 00	
	" 930 " 939, " " " 1, 1903.	10,000 00	
	" 940 " 949, " " " 1, 1904.	10,000 00	
	" 950 " 959, " " " 1, 1905.	10,000 00	
			50,000 00

DATE.	FROM WHOM RECEIVED.	AMOUNT.	TOTAL.
1893.			
ug. 4	Geo. W. King. Supt., Board of the following patients in the County Lunatic Asylum—		
	Emma Mehan, 2 months	$16 00	
	Margaret Smith, 1 "	8 00	
	Isabella Mals, 1 "	8 00	
	Mary McGuire, 1 "	8 00	
	Robert Roede, 1 "	8 00	
			$48 00
5	John Grimes, Warden, from Mr. Stevens, 15 yds. crushed stone @ $1.20		18 00
	Robert Ryan, Warden, burial permits	$97 00	
	Sale of old material	14 20	
			111 20
10	First National Bank of Jersey City. For one Temporary Loan Bond, No. 32, dated Aug. 10, 1893, payable one day after date with interest at the rate of 4% per annum. Resolution of Aug. 3, 1893		8,000 00
	First National Bank of Jersey City. For one Temporary Loan Bond, No. 33, dated Aug. 10, 1893, payable one day after date, with interest at the rate of 4% per annum. Resolution of Aug. 3d, 1893		7,000 00
	First National Bank of Jersey City. For one Temporary Loan Bond, No. 34, dated Aug. 10, 1893, payable one day after date, with interest at the rate of 4% per annum. Resolution of Aug. 3, 1893		15,000 00
18	Sinking Fund Commission. For 15 Hudson Co., N. J., 4½ Hackensack Bridge Gold Bonds (coupon) No. 1 to No. 15, for $1,000 each, dated Sept. 1, 1893 and due Sept. 1, 1918		15,000 00
Sept. 1	J. B. Cleveland, Treas., Jersey City, ac. County Taxes, 1892		25,000 00
5	James Smith, Treas., Hoboken, ac. County Taxes, 1892		6,000 00
6	John Grimes, Warden—		
	Costs in case of Wm. H. Hutchinson	$25 25	
	Sale of 13½ yards stone to Mr. Stevens	16 20	
	" 2¼ " Mr. Harrington	2 80	
			44 25
	Geo. W. King, Supt., Board of the following patients in the County Lunatic Asylum—		
	Mary McGuire, 1 month	$8 00	
	Barbara Bouchoulle, 1 "	8 00	
	Robert Roede, 1 "	8 00	
	Margaret Smith, 1 "	8 00	
	Wm. McGee, 1 "	8 00	
	Julia Schammel, 1 "	8 00	
			48 00
8	Wm. H. Ellis, from sale of old iron from Bridge street Bridge		9 00
13	From sale of Houses on line of New Public Road, as follows:		
	W. H Vreeland, 15 Stuyvesant ave	$225 00	
	Valentine Smith, 100 feet off Lincoln st., west side Nelson ave	18 00	
	Wm. Glenfield, 380 Bergenwood ave., c. Violet st.	10 00	
	" " near south-east cor. Graham st. and Durham ave	7 00	
	Sarah Laughran, north-west cor. Graham st. and Durham ave	155 00	
	Louis Schubert, north-east cor. Irving st. and Durham ave	460 00	

DATE.	FROM WHOM RECEIVED.	AMOUNT.	TOTAL.
1893.			
Sept. 13	Katherine Bracket, 75 feet south Cortlandt st., west side Durham ave	$5 00	
	Henry Stockfish, Jr., 822 John st., 25 feet east New Road, and 820 John st., 50 feet east New Road	550 00	
	R. E. Galbraight, 50 feet south Traphagen st., east side of road	487 00	
	Catherine Cribble, fourth house south of Hackensack turnpike, west side of road	60 00	
	Wm Dietz, on Hackensack turnpike, 60 feet west O'Connor's property	50 00	
	Julia O'Connor, west side Bergenwood ave., opp. Jefferson st	15 00	
	Jno. J. Jacobs, about 125 feet north of Hackensack turnpike, west of Bergenwood ave	45 00	
	Joseph Strockler, 100 feet north of Hackensack turnpike, west of Bergenwood ave	25 00	
	Wm D. Hoops, north-west cor. of Hackensack turnpike and Bergenwood ave	190 00	
	Chas. E. Carpenter, south-east cor. of Oak st. and Bergenwood ave	60 00	
	Wm. D. Hoops, south-east cor. of Hackensack turnpike and Bergenwood ave	40 00	
	Henry Felthous, 100 to 150 feet north of Roberts st, east side new road	16 00	
	Franz Huls, junction Washington st. and east side new road	95 00	
	Peter Brady, about 50 feet north Jefferson st., east side Bergenwood ave	60 00	
			$2,573 00
15	I. V. Dorland, Treas., Kearney, ac. Co. Txs, 1892		2,000 00
	W. D. Salter, Treas., City Bayonne, ac. Co. Taxes, 1892		14,347 52
Oct. 3	Wm. Paulson, ac. of sale of house on line of new public road		45 00
	John Grimes, Warden—		
	Costs in case of Jno. O'Brien	$25 25	
	" " Robt. Hamilton	31 29	
			56 54
	Sale of crushed stone to Hackensack Co., 390 yds. @ $1.20 per yd		468 00
	Geo. W King, Supt., Board of the following patients in the County Lunatic Asylum—		
	J. W. Atwood, 1 month	$8 00	
	Wm. Gebhardt, 1 "	8 00	
	Minnie Haunstein, 3 "	24 00	
	Mary McGuire, 1 "	8 00	
			48 00
5	Jas. Smith, Treas., Hoboken, ac. Co. Taxes		5,008 45
9	First National Bank, for temporary loan bonds dated Oct. 9, 1893, due on demand with interest at the rate of 4% per annum as follows: No. 35 for $20,000, No. 36 for $15,000, No. 37 for $15,000, No. 38 for $12,000, No. 39 for $10,000.		72,000 00
11	W. H. Ellis, sale of old lumber from Paterson plank road bridge over Hackensack River		29 72
	W. C. Heppenheimer, State Comptroller, his draft upon the State Treasurer for the amount of taxes assessed against railroad and canal property, and paid into the State Treasury for the		

DATE.	FROM WHOM RECEIVED.	AMOUNT.	TOTAL.
1893.			
Oct. 11	use of the following taxing districts for the year 1892, and payable in 1893—		
	Town of Harrison	$1,313 15	
	Township of Kearney	7,973 85	
	North Bergen	2,801 69	
	Union Township	5,000 00	
			$17,088 69
	A. M. Bruggemann, Director, for support of lunatics in County Lunatic Asylum		8,648 00
16	E. J. Grace, Treas., Town of Harrison, ac. Co. Taxes 1891		1,313 15
	W. H. Schmidt, Treas., balance of taxes, 1892 (Township of Union)		5,000 00
20	E. J. Grace, Treas., Town of Harrison, ac. Co. Taxes, 1891		490 50
	John Seely, Treas., North Bergen, County Taxes in full for 1893		14,522 95
	John Seely, Treas., North Bergen, State School Taxes in full for 1893		7,353 79
Nov. 1	J. B. Cleveland, Treas., Jersey City, ac. Co. Taxes 1892		25,000 00
4	Jas. Smith, Treas., Hoboken, balance Co. Taxes, 1892		18,991 55
	Geo. W. King, Supt., Board of the following patients in the County Lunatic Asylum—		
	Robert Roede, 1 month	$8 00	
	Amanda Wall, 1 "	8 00	
	Isabella Mals, 2 months	16 00	
			32 00
8	John Grimes, Warden—		
	Costs in case of Frank Morrisette	$25 25	
	Sale of 3 yds. crushed stone @ $1 to Jno. Tully.	3 00	
			28 25
10	Irving V. Dorland, Treas., Township of Kearney, ac. County Taxes, 1892		7,973 85
20	Mutual Life Ins. Co. of N. Y. For 185 Hudson Co. 4½% Coupon, New Public Road Bonds, No. 566 to No. 750 inclusive, (Coupon No. 1 off,) for $1,000 each, dated March 1, 1893, and payable Jan. 1, 1923, as per Resolution of Feb. 16, 1893.	$185,000 00	
	142 days int., at 4½%, July 1, '93, to date $3,238 77		
	Less int. at 4½%, Nov. 8 to 20, '93, on $100,000 allowed First Nat. Bank of Jersey City 150 00	3,087 77	
			188,088 77
	New Jersey Traction Co. For one-half rent of Clay st. Free Bridge, for use tracks in accordance with agreement from April 9, '91 to Sept. 9, '93, two years and five months at $300 per annum, ($725)	$362 50	
	For one-half rent of Bridge st. Free Bridge, for use of tracks as per agreement, from May 1, '90 to April 1, '91, at $250 per annum, ($229.17)	114 58	
	From April 1, 1891, to Sept. 1, 1893, @ ($600) per annum as per agreement, ($1,450)	725 00	
			1,202 08
21	C. H. Winfield, Prosecutor, full settlement of case, State vs. John Murray and Dan Tearney		473 37
	Mutual Life Ins. Co. of N. Y., for 85 Hudson County 4½% coupon Hackensack Bridge gold bonds, Nos. 16 to 100 inclusive, for $1,000 each, dated Sept. 1, 1893, and payable Sept. 1, 1918, as per resolution of Aug. 17, 1893	$85,000 00	

DATE.	FROM WHOM RECEIVED.		AMOUNT.	TOTAL.
1893.				
Nov. 21	81 days int. at 4½%, Sept. 1, 1893, to date	$848 83		
	Less int. at 4½%, Oct. 11 to date on $26,000, $133.26.			
	Less int. at 4½%, Nov. 3 to date on $21,000, $47.25	180 51	$668 32	
				$85,668 32
24	Wm. D. Salter, Treas., City of Bayonne, ac. Co. Taxes, 1893			10,000 00
27	Wm. H. Ellis, being amount received for use of Bridge street bridge, three years to July 1, 1893, one-half of which is paid to Essex Co. and one-half to Hudson Co. by the Western Union Telegraph Co			15 00
	J. B. Cleveland, Treas., Jersey City, balance Co. Taxes, 1891			57,740 16
	J. B. Cleveland, Treas., Jersey City, balance Co. Taxes, 1892			44,421 92
28	Thos. Nolan, Treas., Town of West Hoboken, ac. Co. Taxes, 1892			2,000 00
	Sinking Fund Commissioners of Hudson Co.— 49 registered 4% New Lunatic Asylum bonds by resolution Sept. 8, 1892, due as follows—			
	Nos. 969 to 978, due Jan. 1, 1906		$10,000 00	
	" 979 " 988, " 1907		10,000 00	
	" 989 " 998, " 1908		10,000 00	
	" 999 " 1,008, " 1909		10,000 00	
	" 1,009 " 1,017, " 1910		9,000 00	
				49,000 00
				$2,984,622 96

DISBURSEMENTS.

1892.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Dec. 5	W. A. Crook & Co., Balance contract, free bridge draw	1891–92. Inc.	1	$554 80	
	Dodge & Co., lumber, Newark ave. b'dg.	"	2	50 60	
	Jno. C. Blevney, repairs, Bridge st. "	"	3	63 32	
	Dodge & Co., lumber	"	4	120 67	
	The Citizens' Gas Light Co., gas	"	5	5 98	
	" " " "	"	6	6 83	
	The East Newark Gas Light Co., gas	"	7	18 95	
	C. C. Faitoute, supplies	"	8	7 99	
	John Wade, coal	"	9	45 92	
	Michael Smith, butter	"	10	34 74	
	Julius Funesti, copying	"	11	58 28	
	Michael Smith, butter	"	12	57 14	
	" " mutton	"	13	53 88	
	Fagan Iron Works, repairs	"	14	145 00	
	Michael Kohl, services	"	15	107 25	
	A. J. Manning, storek'p'r, sal. employees	"	16	595 80	
	Wm. Parks, spreading stone on N. ave.	"	17	40 00	
	Mrs. E. Schroeder, burial of veteran	"	18	35 00	
	Ellen Münch, " "	"	19	35 00	
	Michael Smith, mutton	"	20	46 18	
	Anne Reynolds, salary matron	"	21	50 00	
					$2,133 33
12	John J. McPhillips, Sheriff	Courts	22		
	General Sessions, 106 bills	"	23	$4,420 13	
	Special " 255 "	"	24	6,487 61	
	Transportation to State Prison	"	25	621 00	
	" " Reform School	"	26	69 05	
	John P. Feeny, salary sp'c'l officer	"	27	124 00	
	" " " "	"	28	120 00	
	E. R. Stanton, " "	"	29	120 00	
	Job H. Lippincott, services	"	30	80 00	
	Jos. M. Noonan, " ass. pros'c'r.	"	31	291 66	
	John A. Nugent, " stenographer and assts	"	32	500 00	
	Michael F. Kellegher, services clerk to Grand Jury	"	33	300 00	
	Tony Grinella, services interpreter	"	34	3 00	
	John Kenny, salary Judge	"	35	130 00	
	Albert Hoffman, " "	"	36	125 00	
	F. A. Pressler, salary court interp'ter (5 warrants)	"	37	150 00	
	Tony Grinella, services sp'l interpreter	"	38	18 00	
	Tony Szymanski, " " " (3 warrants)	"	39	12 00	
	John Zeller, services Serg'nt-at-arms (4 warrants)	"	40	97 50	
	John W. Welsh, services court crier (4 warrants)	"	41	72 00	
	Grand jurors, (22 warrants)	"	42	890 00	
	Jury fees, (25 "	"	43	758 00	
	" " (22 "	"	44	160 00	
	Constable fees (45 "	"	45	358 00	
	" " (45 "	"	46	814 50	
					16,721 45

1892.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Dec. 12	Robt. Davis, Jailer, board of prisoners, Sept. & Oct., 1892	Ct. H. & Jl.	47	$4,397 85	
	Chas. Muller, salary night watchman	"	48	65 00	
					$4,462 85
	Geo. W. King, Supt., salary employees	L. Asylum	49	$1,375 31	
	W. R. Cook, supplies	"	50	1,358 31	
					2,733 62
	Rob't. Ryan, Warden, salary employees	Alms Hse.	51	$1,079 97	
	The Boston, coats and jackets	"	52	915 00	
					1,994 97
	John Grimes, Warden, sal. employees	Pen.	53	$1,581 49	
	E. Aieslew, cornice roofing, &c.	"	54	554 00	
	Fagan Iron Works, grate bars	"	55	127 00	
	" " grate bars, &c.	"	56	177 70	
	Thos. McGuire, services as quarryman	"	57	72 00	
	Michael Corcoran, " "	"	58	132 00	
	Osman Paeschel, tinning, &c, on Warden's new building	"	59	300 00	
	Chas. Golde, work on Warden's new bldg	"	60	35 00	
					2,979 19
	W. R. Cook, supplies	S-Pox Hos.	61		168 96
	Joseph Shannon, relieving engineer	Storeroom,	62	$66 66	
	John Fitzgibbons, salary blacksmith	etc.	63	86 40	
	John Connoly, salary pipefitter	"	64	72 00	
					225 06
	Geo. J. Brackner, burial Jerome Bastman	C. & Mgus.	65		35 00
	John E. Scott, City Clerk of J. C., expense of election Nov. 8, 1892	Elections.	66	$8,637 50	
	M. V. McDermott, City Clerk of Hoboken, expense of election, Nov. 8, '92	"	67	2,519 75	
	J. Chas. Engle, Town'p Clk. N. Bergen, expense of election, Nov 8, 1892	"	68	225 00	
	Louis Forman, Town Clerk, Town of Union, expense of election, Nov. 8, '92	"	69	465 00	
	The Bayonne Herald, advertising	"	70	67 50	
					11,914 75
	The Jersey City News "	Prtg. Adv.	71		54 25
	Bernard Keilt, salary inspector	B.H.& V.S.	72	$83 33	
	John H. Allen, " "	1891–2.	73	83 33	
	C. J. Rooney, " clerk	"	74	100 00	
	Jas. S. Lynch, " ass't clerk	"	75	83 33	
					349 99
	G. D. Van Reipen, " Bd. Eq. Txs (6 mos)	B. E. of T's	76	$250 00	
	Jas. G. Morgan, " " " (3 mos)	1891–2.	77	125 00	
	Wm. Uetz, " " " (3 mos)	"	78	125 00	
	Wm. C. Hamilton, " " " (3 mos)	"	79	125 00	
					625 00
	Geo. C. Houghton, sal. supt. of schools	Inc.	80	$325 00	
	David E. Rue, salary Co. examiner	"	81	15 00	
	Philip G. Vroom, " " "	"	82	15 00	
	Otto Ortell, " " "	"	83	15 00	
	Jos. M. Noonan, salary Counsel to Bd. of Eq. of Taxes	"	84	249 99	
	John P. Noonan, sal'y ass't cl'k to B'd	"	85	250 00	
	Hugh Dugan, sal'y ass't to Co. coll	"	86	199 98	
					1,069 97
	John A. McGrath, salary Counsel to B'd	Sal. of Off.	87	$250 00	
	John Boyd, salary Clerk to Board	"	88	250 00	
	Jas. F. Gannon, salary Co. Supt	"	89	250 00	

1892.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Dec. 12	Hugh Dugan, salary Co. Collector.....	Sal. of Off.	90	$375 00	
					$1,125 00
	Walter T. Johnson supplies.....	Bridges.	91	$6 35	
	Mathew O'Brien, salary employees.....	"	92	245 00	
	Gustav Hunkle, " "	"	93	207 50	
	Jas. Clark, " "	"	94	240 00	
					698 85
	Patrick Connolly, repairs to Paterson Plank Road Bridge.....	New Smthg Irons for Bg	95		1,409 65
	Michael Kelleher, first payment New Lunatic Asylum	N. L. Asylum.	96	$4,250 00	
	Jas Carlin, sal'y insp. Lunatic Asylum.	"	97	145 00	
		New Hosp'l			4,395 00
	M. Brennan, services.....	for Con. Dis	98		3,000 00
	E. W. Harrison, salary Chief Engineer.	N. Pub. Rd.	99	$333 33	
	Chris. H. Tangeman, serving notices...	"	100	112 05	
	Bayonne Herald, advertising	"	101	11 00	
	" " "	"	102	252 60	
	Kolech & Co., blue print paper	"	103	6 00	
	Leon Abbett, Jr., legal services	"	104	362 50	
	De Witt Van Buskirk, Att'y, case 1130	"	105	75 00	
	" " " 1101	"	106	385 00	
	" " " 1124	"	107	450 00	
	" " " 1128	"	108	45 00	
	" " " 1131	"	109	150 00	
	" " " 1133	"	110	595 00	
	" " " 1132B	"	111	802 00	
	Elizabeth Van Buskirk, " 1132A	"	112	413 00	
	Sarah B. McLeod, " 1126B	"	113	175 00	
	" " " 1126A	"	114	1 00	
	Thomas Kennedy, Att'y, " 1100	"	115	400 00	
	" " " 1087B	"	116	600 00	
	" " " 1087C	"	117	150 00	
	Jas. A. Young, " 1112	"	118	105 00	
	Daniel Van Winkle, " 1064	"	119	35 00	
	Clara B. Gross, Att'y " 1150A	"	120	643 00	
	" " " 1150B	"	121	1 00	
	W. P. Meccabe, " 1117	"	122	100 00	
	John Sinclair & Co., Att'ys, " 1113	"	123	146 00	
	Mary E. Serrell, Att'y, " 1119	"	124	300 00	
	" " " 1123C	"	125	25 00	
	" " " 1123A	"	126	460 00	
	" " " 1121	"	127	4,200 00	
	" " " 1123B	"	128	1,100 00	
	John E. Serrell, Att'y, " 1122	"	129	15 00	
					12,448 48
	O'Connell & Hill, chairs.....	Inc. 1891-2	130	$5 00	
	E. P. Backus, lumber	"	131	1 77	
					6 77
28	Jas. (C.) Van Buskirk, case 1134	N. P. Rd.	132	$245 00	
	Margaret A. Duane, " 1045	"	133	385 00	
	Percival V. Seaman and estate of Nelson S. Hibbler, deceased, lots 18 and 19, case 1097	"	134	395 00	
	Provident Inst. for Savings in Jersey City, case 1151B.....	"	135	301 00	
	Rebecca B Mettam, case 1095.....	"	136	1,420 00	
	Solon Humphrys and Anna Harrison case 1079	"	137	135 00	
	Ellen Humphrys, case 1042.....	"	138	350 00	

1892.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Dec. 28	Solon Humphrys and Ellen Humphrys, case 1044(1)	N. P. Rd.	139	$1,000 00	
	Solon Humphrys and Ellen Humphrys, case 1042(2)	"	140	250 00	
	Solon Humphrys, case 1046(1)	"	141	1,250 00	
	" " " 1046(2)	"	142	1 00	
	" " " 1046(3)	"	143	1 00	
	" " " 1046(4)	"	144	1 00	
	Marie Sophie Overbeck and and Wm. Th. Overbeck case 1016	"	145	115 00	
	Geo. W. Thorne, Jr., sal. asst. engineer	"	146	150 00	
	John H. Cable, salary chief clerk	"	147	125 00	
	C. Van Antwerp, furnishing horse and wagon to chief eng'r	"	148	72 00	
	Frank H. Cordts, furniture	"	149	26 20	
	E. W. Harrison, incidental expenses	"	150	29 88	
	Jas. Hyland, services	"	151	75 00	
	H. W. Gibbs, "	"	152	60 00	
	Thos. M. Murphy, services	"	153	75 00	
	Jas. E Malloy, serving notices	"	154	55 51	
	Chris. H. Tangeman, " "	"	155	137 90	
	Jas. E. Malloy, " "	"	156	47 51	
	Richard Winters, serving notices	"	157	103 30	
	Geo. Bremer, services to comm	"	158	78 00	
	New Jersey Staats Zeitung, advertising	"	159	63 00	
	Hoboken Evening News, pub. notices	"	160	730 75	
	Frank H. Earle, surveying	"	161	259 00	
	N. D. Wortendyke, "	"	162	288 00	
	Emmett Smith, "	"	163	305 50	
	W. A. Gallagher, services, type writer	"	164	60 00	
	T. Y. Brown, " draughtsman	"	165	100 00	
	Nathaniel Roberts, " "	"	166	25 00	
	Jas. A. Daly, " inspector	"	167	91 00	
	P. Monahan, " "	"	168	91 00	
	Jas. Meehan, " "	"	169	104 00	
	M. G. Lennon, " "	"	170	91 00	
	Norman L. Rowe, " ass't counsel	"	171	150 00	
	Hudson Co. Contracting Co.— Work performed, contract No. 1	"	172	2,002 34	
	" " " No. 2	"	173	3,750 16	
	Frank Stevens, rent	"	174	54 17	
					$15,049 22
	Wm. Ryan, sal'y as carpenter at Ct' H'e	Ct.H.&J'l.	175	$86 40	
	Jas. Hanly, transpt'g 2 lunatics to N. Y.	"	176	10 00	
	Thos. Lloyd, salary as engineer	"	177	83 33	
	Larry Sutton, " gardener	"	178	52 00	
	Dennis Leahy, wood for engine room	"	179	48 00	
					279 73
	Dennis Reardon, milk and eggs	L. Asylum	180	$376 61	
	F. & G. Shober, meat	"	181	388 98	
					765 59
	Jas. P. Hall, cement, etc	Pen.	182	$267 00	
	F. & G. Shober, meat	"	183	293 10	
	Geo. Focht, platform cars and brakes	"	184	180 00	
					740 10
	John J. Lennahan, vegetables	Alms H.	185	$260 70	
	Dennis Reardon, milk and eggs	"	186	2,876 76	
	F. & G. Shober, meat	"	187	1,760 11	
	A. Post, fish	"	188	711 48	
					5,609 05

1892.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Dec. 28	A. Post, fish	S. P. Hosp.	189	$26 40	
	Dennis Reardon, milk and eggs	"	190	122 70	
	F. & G. Shober, meat	"	191	21 60	
					$170 70
	William Burke, salary carpenter	Storeroom,	192	$90 00	
	Peter Cavanagh, " mason	etc.	193	90 00	
	John Deacy, " plumber	"	194	93 60	
	S. M. Jansen, painting	"	195	83 00	
	F. McDermott, ice	"	196	501 33	
					857 93
	Chas. B. Converse, M.D , srl. Co. Phys.	Sal. of Off.	197		416 66
	William Pairson, printing	Pr. & Adv.	198	$28 00	
	" " "	"	199	40 00	
	" " "	"	200	27 00	
	" " "	"	201	24 00	
					119 00
	Thos. McDonough, salary index clerk	Inc.	202	$437 00	
	Christopher Smith, " map "	"	203	125 00	
	" " " " "	"	204	125 00	
	" " " " "	"	205	125 00	
	Geo. C. Houghton, incidental expense	"	206	133 91	
					945 91
	H. W. Winfield, salary counsel B. of H.	B. H. V. S.	207		83 33
	Edo Vreeland, salary bridge tender	Bridges	208	$29 16	
	" " "	"	209	34 77	
	" " "	"	210	29 16	
	Stainsby Oil Co., oils	"	211	8 24	
	J. F. Wisschusen, supplies	"	212	15 14	
					116 47
	Beyer & McCann, making survey of Paterson plank road	Pub. High.	213	$25 00	
	Joseph Waddington, 2d paym't carting stone to Newark ave	"	214	250 00	
					275 00
	Township of Union. exp. of election, Nov. 1892	Elections	215		121 00
	Wm. Wise, services	Courts	216	$7 00	
	Jas. Gallagher, services	"	217	18 00	
	F. A. Pressler, court interpreter (2 warrants)	"	218	90 00	
	Grand jurors (2 warrants)	"	219	88 00	
	John Zeller, s'g't-at-arms (2 warrants)	"	220	39 00	
	Albert Hoffman, salary judge (1 "	"	221	115 00	
	John Reese, services (1 "	"	222	6 00	
	Dennis McLaughlin, Co. clerk services (1 warrant)	"	223	234 00	
	Tony Szymanski, special interpreter (4 warrants)	"	224	12 00	
	John W. Welsh, court crier (3 warrants)	"	225	54 00	
	Job H. Lippincott, salary judge (1 warrant)	"	226	625 00	
	Wm. N. Parslow, services acting sheriff (3 warrants)	"	227	84 00	
	Jury fees (24 warrants)	"	228	312 00	
	" " (30 ")	"	229	416 00	
	Constable " (21 ")	"	230	351 75	
	" " (39 ")	"	231	448 50	
					2,900 25
	Jas. E. Connolly, services as clerk to Co. Board Eq. Taxes	Bd. Eq. Txs	232		250 00

1892.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Dec. 28	J. B. Cleveland, treas, Jersey Ciiy, S. S. money, 1892	S.S. Money	233	$17,446 37	
	Jas. Smith, Treas., Hb'kn, S.S. money, '92	"	234	4,057 44	
	Wm. Sayles, collector, Weehawken, S. S money, 1892	"	235	124 13	
	E. J. Grace, treas., Harrison, S. S. money, 1892	"	236	589 56	
	John Seely. treas., North Bergen, S. S. money, 1892	"	237	330 95	
	Wm. Braunstein, treas., Town of Union, S. S. money, 1892	"	238	706 43	
	Wm. Schmidt treas. and coll., Union Township, S. S. money, 1892	"	239	154 61	
					$23,409 49
1893	Simon Kelly, salary as freeholder, Dec. 1892	D. & M.	240		100 00
Jan. 4	Job H. Lippincott, salary as Judge	Courts	241	$625 00	
	" " services as Supreme Court Judge, 9 days	"	242	180 00	
	John Kenny, salary as judge	"	243	135 00	
	John Zeller, s'g't-at-arms (2 warrants)	"	244	33 75	
	F. A. Pressler, court interpreter	"	245	30 00	
	John J. Keating, serving grand jury subpoenas	"	246	51 10	
	Jas Devine, serv'g g'd jury subpoenas	"	247	259 20	
	Richard Garrick, serving grand jury subpoenas	"	248	77 85	
	E. R. Stanton, services as sp'l officer	"	249	80 00	
	John A Nugent, " " stenog'ph'r	"	250	500 00	
	John P. Feeny, " " sp'l officer	"	251	124 00	
	John Reese, serv'g g'd jury subpoenas	"	252	576 20	
	G.G.Dilloway, " " "	"	253	215 00	
	Jury fees	"	254	410 00	
	Constable Fees	"	255	362 50	
					3,661 60
	Jos. M. Noonan, disbursements	Inc.	256	$85 10	
	Am. Dist. Telegraph Co., mess. service	"	257	79 04	
					164 14
	M. Brennan, 4th payment on contract building hospital	Hosp. for Cont. Dis.	258		3,000 00
	O. Lawrence, shoes, etc	Ct. H. Jail.	259	$305 50	
	B. McGinness, carting ashes, etc	"	260	62 00	
	W. E. Burroughs, ladders, etc.	"	261	78 00	
	W. R. Cook, supplies	"	262	325 00	
	G. M. Sinclair, plumbing	"	263	589 91	
	J. S. Weinthall, cuspidors, mat, rugs, &c	"	264	254 50	
	Wiggins & Abell, supplies	"	265	363 67	
	Dennis Lahey, wood	"	266	48 00	
	Dodge & Co., lumber	"	267	79 28	
	J. W. Coyle, coal	"	268	1,168 40	
	Jersey City Supply Co., ash cans	"	269	45 50	
	" " hardware supplies	"	270	53 10	
					3,372 86
	Jersey City Supply Co., h'dware supplies	L. Asylum	271	109 55	
	Dodge & Co., lumber	"	272	65 99	
	" " "	"	273	33 82	
	J. W. Coyle, coal	"	274	394 70	
	Chas. E. Ahrens, coffee, spices and flour	"	275	2,049 84	
	O. Lawrence, slippers	"	276	196 80	
	Patrick McKenna, painting	"	277	229 00	
	W. R. Cook, groceries	"	278	877 39	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Jan. 4	Wiggins & Abell, paints and oils	L. Asylum	279	$77 12	
	F. & G. Shober, meat	"	280	476 67	
					$4,510 88
	F. & G. Shober, meat	Alms. H.	281	$1,101 92	
	W. R. Cook, groceries, etc	"	282	723 00	
	" " "	"	283	4,639 79	
	W. E. Burroughs, ladders	"	284	95 50	
	Timken & Hannibal, feed, etc	"	285	446 32	
	Dodge & Co., lumber	"	286	385 03	
	Mrs. Bella Metzler, clothing	"	287	340 13	
	" " caps	"	288	38 00	
	O. Lawrence, shoes, etc	"	289	744 10	
	Chas. E. Ahrens, flour, coffee, etc	"	290	3,984 26	
	Wiggins & Abell, paints, etc	"	291	60 45	
	Albert Datz, stationery supplies	"	292	326 25	
	J. W. Coyle, coal	"	293	1,988 30	
	Jersey City Supply Co., h'dware supplies	"	294	88 42	
					14,961 47
	Jersey City Supply Co., h'dware supplies	Penitent'ry	295	$84 25	
	W. R. Cook, groceries	"	296	988 90	
	Dodge & Co., lumber	"	297	552 48	
	Wiggins and Abell, paints and oils	"	298	378 66	
	J. W. Coyle, coal	"	299	1,173 51	
	O. Lawrence, shoes	"	300	75 00	
	Chas. E. Ahrens, coffee, spices and flour	"	301	752 48	
	F. & G. Shober, meat	"	302	336 26	
					4,341 54
	F. & G. Shober, meat	S-pox Hos.	303	$70 78	
	W. R. Cook, poultry	"	304	12 50	
	Regan & Higgins, mattresses	"	305	143 00	
	O. Lawrence, slippers and shoes	"	306	27 00	
	Chas. E. Ahrens, flour and coffee	"	307	12 00	
					265 28
	Wiggins and Abell, paints and oils	St.room etc	308	$111 52	
	J. W. Coyle, coal	"	309	521 40	
	Jersey City Supply Co., water closets	"	310	30 00	
	" " " hardware supplies	"	311	695 88	
					1,358 80
	Hugh Dugan, sal'y Co. Coll	Sal. of Off.	312	$375 00	
	Chas. B. Converse, sal'y Co. physician	"	313	416 66	
	Jas. F. Gannon, " " sup't	"	314	250 00	
	John Boyd, " clerk to board	"	315	250 00	
					1,291 66
	T. B. Crotty, adm., burial M. McGinly	Cor. & M.	316	$35 00	
	Jane Kenny, " John Kenny	"	317	35 00	
					70 00
	John Nolan, replanking bridge	Bridges.	318	$727 24	
	Patrick O'Connor, abuttments & culv'ts.	"	319	630 00	
		Sta. & Re-			1,357 24
	John F. Nolan, binding books	Index.	320		611 00
	Albert Datz, printing, etc	Ptg.&Adv.	321	$628 50	
	John J. O'Hara, " "	"	322	824 05	
					1,452 55
	Sinking Fund Com. of Hudson Co., 4% bridge bonds, Nos. 113 to 117. Due Jan. 1, 1893. $1,000 each		323		5,000 00
	Sinking Fund Com. of Hudson Co., 3% Armory Bonds, Nos 157 to 161. Due Jan. 1, 1893. $1,000 each		324		5,000 00
	The Reporter, printing min. of board	Ptg.&Advt.	325		137 49
	Ira D. Warren, case 1,073	N. P. R'd.	326	$125 00	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Jan. 4	Thos. Dobson, case 1,018	N. P. R'd.	327	$41 00	
	Wm. Murphy & E. O. Schuyler, case 1,052	"	328	515 00	
	Wm. D. Edwards, legal services	"	329	1,163 20	
	N. J. Title Guar. & Trust Co., searches	"	330	2,480 00	
	" " " " "	"	331	4,040 00	
	" " " " "	"	332	2,680 00	
					$11,044 20
9	E. W. Harrison, salary chief engineer	N. P. R'd.	333	$333 33	
	Geo. W. Thorne, Jr., " ass't "	"	334	150 00	
	John H. Cable, " chief clerk	"	335	125 00	
	T. Y. Brown, " draughtsman	"	336	100 00	
	Minnie A Gallagher, services type wr'tr	"	337	60 00	
	Geo. W. Bremer, " "	"	338	81 00	
	H. W. Gibbs, "	"	339	60 00	
	Jas. Mehan, "	"	340	92 00	
	The Evening News, stationery, etc.	"	341	33 00	
	Richard Winters, serving notices	"	342	25 85	
	M. G. Lennon, services	"	343	94 50	
	Jas. Hyland, "	"	344	78 00	
	Thos. M. Murphy, "	"	345	78 00	
	Dennis McLaughlin, searching	"	346	190 40	
	Hudson Co. Contracting Co., contract No. 2, estimate No. 4	"	347	1,088 24	
	Bernard Max, furnishing glass	"	348	15 00	
	E. W. Harrison, incidental expenses	"	349	40 04	
					2,644 36
	Fagan Iron Works, iron work	C. H. & J'l	350	$250 44	
	Jas. Hughes, taking down awnings	"	351	10 50	
	Richard Barclay, painting	"	352	87 75	
	Theo. Smith & Bro., repairs	"	353	138 03	
	Eugene A. Gerdy, shoe laces	"	354	2 16	
	M. Wolfson, dry goods	"	355	36 00	
	Jacob Casper, glass	"	356	144 35	
	Edward McDermott, ice	"	357	176 38	
	Robert Davis, board of prisoners	"	358	2,270 80	
					3,116 41
	Theo. Smith & Bro., repairs of Boilers	L. Asylum.	359	$115 90	
	Eugene A. Gerdy, leather	"	360	50	
	Mayer Bros., tobacco	"	361	2 40	
	M. Wolfson, dry goods, etc	"	362	872 76	
	Standard Oil Co., crude oil	"	363	229 12	
	A. Post, fish	"	364	164 46	
	Fleischman & Co., yeast	"	365	75 25	
	F. McDermott, ice	"	366	272 15	
	Geo. W. King, supt., salaries	"	367	1,408 31	
					3,140 85
	John Grimes, warden, salaries	Penitent'ry	368	$1,623 22	
	F. McDermott, ice	"	369	61 48	
	J. J. Lenahan, vegetables	"	370	82 50	
	Eugene A. Gerdy, leather	"	371	36 00	
	M. Wolfson, dry goods	"	372	179 43	
	Standard Oil Co., crude oil	"	373	229 02	
	A. Post, fish	"	374	66 50	
	Fleischman & Co., yeast	"	375	12 25	
					2,290 40
	M. Wolfson, dry goods	Alms. Ho.	376	$1,365 15	
	Theo. Smith & Bro., machinery, etc	"	377	162 08	
	Eugene A. Gerdy, leather	"	378	98 68	
	F. McDermott, ice	"	379	542 57	
	Meyer Bros., tobacco	"	380	70 50	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Jan. 9	Standard Oil Co., oils	Alms Ho.	381	$405 68	
	Fleischman & Co., yeast	"	382	270 55	
	A. Post, fish	"	383	434 53	
	Robt. Ryan, warden, salaries	"	384	1,079 97	
					$4,429 71
	E. W. Havens, salary warden	S-pox Hos.	385	$73 32	
	Anne Reynolds, salary matron	"	386	25 00	
	Joseph Finnegan, salary nurse	"	387	93 31	
	F. McDermott, ice	"	388	90 70	
	A. Post, fish	"	389	4 80	
					287 13
	John A. McGrath, salary as counsel	Sal. of Off.	390		250 00
	A. J. Manning, salaries	St.room etc	391	$595 80	
	John P. Lewis, inspecting teas	"	392	25 00	
					620 80
	Jordon Stationery Co., mortgage books	Sta. & Re-	393	$1,218 00	
	Geo. B. Fielder, retranscribing	Indexing	394	254 87	
	Austin & Magill, binding books	"	395	394 58	
					1,867 45
	The Evening News, printing	Adv. & Pt.	396	$1,563 60	
	" " advertising	"	397	617 00	
	N. J. Staats Zeitung, "	"	398	355 98	
					2,536 58
	John Faherty, fees	Cor. & M.	399	$207 36	
	W. N. Parslow, fees	"	400	236 20	
					443 56
	Matthew O'Brien, salaries bdg. tenders	Bridges	401	$245 00	
	Gustav Hunkle, " "	"	402	207 50	
	James Clark, " "	"	403	240 00	
					692 50
	John Boyd, incidentals	Inc.	404	$250 00	
	Christopher Smith, salary map clerk	"	405	125 00	
	John P. Noonan, asst. clerk	"	406	125 00	
					500 00
	Wm. Mager, treas., Guttenberg, S. S. money, 1892	S.S. Money	407		138 30
	John Erwin, services	Elections	408	$154 70	
	John H. Walsh, services	"	409	8 40	
					163 10
	G. D. Saltonstall, sal.-inspector (2 mos.)	B. H. V. S.	410	$250 00	
	Bernard Keilt, " "	"	411	83 33	
	John H. Allen, " "	"	412	83 33	
	Jas. S. Lynch, salary asst. clerk	"	413	83 33	
	C. J. Rooney, salary clerk	"	414	100 00	
	H. W. Winfield, sal. counsel to Bd. of H.	"	415	83 33	
					683 32
	C. H. Winfield, costs election cases	Courts	416	$121 04	
	John A. McGrath, inc. exp. in ct. matters	"	417	612 50	
	Dennis McLaughlin, issuing grand jury subpoenas	"	418	795 84	
	Carl H. Reumpler, meals	"	419	129 55	
	Joseph Cereghins, services	"	420	10 00	
	Chas. W. Law, meals	"	421	13 70	
	Maurice J. Stack, services sp'l officer, 11 days	"	422	44 00	
	Henry Lublang, services sp'l interp	"	423	3 00	
	John Zeller, services s'g't-at-arms	"	424	16 25	
	John W. Welsh, services court crier	"	425	15 00	
	Jury fees	"	426	144 00	
	Constable fees	"	427	246 25	
					2,151 13

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Jan. 9	W. D. Salter, treas., Bayonne, S.S.money Sinking Fund Comm., being amount this day received from Harrison on ac. of taxes as follows—	S.S. Money	428		$1,194 88
	1877			$4,122 78	
	1878			6,490 78	
	1879			1,934 24	
	1880			1,169 73	
	1881 on ac		429	1,282 47	
	and same also credited on Temporary Loan Bond of $31,922.14.				15,000 00
10	Jos. E. Vincent & Co., notions, etc	Ct. H. & J.	430	$50 23	
	Chas. Muller, salary night watchman	"	431	65 00	
					115 23
	Michael Smith, mutton	L. Asylum	432		28 60
	" " butter	Penitent ry	433	$96 03	
	Dennis Reardon, milk and eggs	"	434	83 70	
					179 73
	A. H. McGuckin, water closets, etc	Alms Ho.	435		29 75
	Jos. E. Vincent & Co., notions	S-pox Hos.	436		16 80
11	Thos. H. McDonough, salary index clerk	Inc.	437		149 50
	Geo. Euell, town clerk, Guttenberg, expenses of election, Nov. 6, 1892	Elections	438		118 00
	Norman L. Rowe, services asst. counsel	N. P. Road	439	$150 00	
	Frank H. Earle, surveying	"	440	287 50	
	C. Van Antwerp, fur h'g horse & wagon	"	441	72 00	
					509 50
	John H. Masker, serving grand jury subpoenas	Courts	442	$115 80	
	F. A. Pressler, interpreter	"	443	30 00	
					145 80
	Jos. E. Vincent & Co., notions	Alms Ho.	444		96 50
	Thos. Lynch, furniture	S-pox Hos.	445		114 40
	Jos. M. Noonan, sal. counsel to board of equalization of taxes	Inc.	446		83 33
	Lawrence Sutton, salary gardener	Ct. H. & J.	447		54 00
	P. Monahan, services as inspector	N. P. Rd.	448		70 00
16	Hugh Dugan, Co. coll., being appropriation for 1892 and 1893 for the paym't of $25,000, 7% bonds, due June 1,'94.	Paym't of B'ded Debt	449		25,000 00
	Edw. McDermott, ice	Ct. H. & J.	450	$143 43	
	V. C. Seals, sprinkling streets	"	451	116 70	
	Wm. Ryan, salary as carpenter	"	452	93 60	
	Thos. Lloyd, salary as engineer	"	453	83 33	
					437 06
	John T. Malone, butter	L. Asylum	454	$262 08	
	John J. Keilt, plumber's repairs, etc	"	455	150 52	
	O'Brien & Keilt, " "	"	456	422 84	
					835 44
	The Evening News, books, etc	Alms Ho.	457	$228 35	
	E. Holmes, books, etc	"	458	331 50	
					559 85
	William Irving, repairing furniture	S. P. Hos.	459		26 25
	Thomas Maguire, salary, quarryman	St'room, &c	460	$78 00	
	Michael Corcoran, " "	"	461	78 00	
	Peter Cavanagh, " mason	"	462	93 60	
	Chas. Lillis, " tinsmith	"	463	93 60	
	Wm. Burke, " carpeuter	"	464	93 60	
	John Connolly, " pipe fitter	"	465	93 60	
	John Fitzgibbons, " blacksmith	"	466	93 60	
	John Deacy, " plumber	"	467	93 60	

893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
an.16	Jos. Shannon, salary, engineer.....	St'room,&c	468	$66 66	
					$784 26
	Janet Errickson, burial of veteran.....	Cor. & M.	469	$35 00	
	Herman Grimm, " "	"	470	35 00	
					70 00
	The Kearney Record, pub. meetings, etc	Elections.	471	$22 80	
	Evening Journal Ass'n, registry notice.	"	472	17 50	
	The Jersey City News, " "	"	473	37 50	
	John Medole, printing, etc.....	"	474	65 50	
					143 30
	The Kearney Record, pub. minutes....	Pt.Ad.&Pb	475	$295 50	
	" " " advertising.....	"	476	24 40	
	The J. C. News, pub. minutes, etc.....	"	477	354 50	
	The Evening Journal Ass'n, do.	"	478	220 90	
					895 30
	Beyer & McCann, services surveying at Ct. H. grounds.....	Item 37, Alt. at C.H.	479		56 00
	Thos. Nolan, Treas., W. Hoboken S. S money, 1892	S.S. Money	480		755 24
	The Kearney Record, advertising.....	N. P.Road.	481	$15 00	
	The Evening Journal Ass'n, "	"	482	54 60	
	" " " pub. proposals	"	483	54 60	
	The Jersey City News, " notices ..	"	484	221 25	
	Leon Abbett, Jr., legal services	"	485	550 00	
	Ellen M. Close, case 1,065A.....	"	486	170 00	
					1,065 45
	Albert Hoffman, salary as judge.....	Court.	487	$140 00	
	John A. Nugent, transcripts	"	488	178 50	
	Jos. M. Noonan, serv. ass't prosecutor..	"	489	291 66	
	John Zeller, serg't at-arms.....	"	490	19 50	
	F. A. Pressler, interpreter	"	491	30 00	
	John Welsh, court crier, (2 warrants)...	"	492	33 00	
	Jury Fees, (23 ")...	"	493	414 00	
	Constable Fees, (22 ")..	"	494	296 00	
					1,402 66
23	J. W. Coyle, coal	Ct.H.& Jail	495	$701 50	
	Robert Davis, board of prisoners	"	496	2,082 10	
	E. S. Farley, hardware supplies	"	497	19 02	
	M. Wolfson, dry goods	"	498	621 45	
	Ignatius Noonan, "	"	499	226 55	
	Chas. Bindewald, sawdust	"	500	18 00	
					3,668 62
	F. & G. Shober, meat	L. Asylum	501	$382 03	
	W. E. Burroughs, ladders	"	502	87 00	
	J. W. Coyle, coal	"	503	783 85	
	W. R. Cook, groceries.....	"	504	518 19	
	J. J. Lenahan, vegetables.....	"	505	150 00	
	John J. Daly, supplies.....	"	506	118 38	
	Martin Sweeney, potatoes and apples ..	"	507	41 25	
					2,080 70
	W. R. Cook, butter	AlmsHouse	508	$407 75	
	" " groceries and butter.....	"	509	2,319 86	
	F. & G. Shober, meat.....	"	510	481 28	
	J. W. Coyle, coal	"	511	1,143 05	
	Robt. Ryan, warden, exp. & base balls.	"	512	21 50	
	M. Wolfson, dry goods.....	"	513	956 46	
	John W. Stewart, expenses	"	514	18 25	
	Chas. Bindewald, sawdust..... ...	"	515	18 00	
	J. J. Lenahan, potatoes.....	"	516	159 00	
	Ignatius Noonan, dry goods.....	"	517	622 51	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL
Jan. 23	Belle Metzler, shoes, etc	Alms H.	518	$322 80	
					$6,470 4
	John J. Daly, tobacco, etc	Penitent'ry	519	$34 56	
	John J. Lenahan, potatoes	"	520	150 00	
	F. & G. Shober, meat	"	521	284 15	
	Chas. F. Muller, sashes, etc. at warden's new house	"	522	425 00	
	J. W. Coyle, coal	"	523	1,133 26	
					2,026 9
	F. & G. Shober, meat	S-pox Hos.	524	$19 38	
	Ignatius Noonan, blankets	"	525	9 38	
					28 7
	Evening Journal Assn., print'g & adv'g	Prtg. Adv.	526	$243 50	
	The Bayonne Herald, " "	"	527	478 56	
					722 0
	The Evening News, print'g & stationery	Sta.&R-Idx	528		709 2
	Hugh Dugan, sal. asst. to Co. collector.	Inc.	529	$66 66	
	John P. Noonan, salary clerk to board.	"	530	125 00	
					191 6
	Dodge & Co., lumber	Bridges	531		119 5
	Irving V. Dorland, treas., Kearney, S. S. money, 1892	S.S. Money	532		456 8
	John F. O'Hara, coach hire	N P. Road	533	$7 00	
	Jas. A. Daly, services	"	534	87 50	
	B. N. Crane, coach hire	"	535	116 00	
	Chas. W. Fuller, services as comm	"	536	1,500 00	
	Wallis Iron W'ks, est. No. 1, cont. No. 3	"	537	8,000 00	
	Teresa M. F. Close, case 1075	"	538	53 00	
	De Witt Van Buskirk, att'y, " 1041	"	539	290 00	
	" " " " 1043AB	"	540	1,279 00	
	" " " " 1039	"	541	165 00	
	" " " " 1076	"	542	213 00	
	John J. Bouton, " 1034	"	543	150 00	
	T. L. Smart & M. I. Stringham, exec'rs, case 1035	"	544	150 00	
					12,010 5
	Herman Kreitler, first payment as architect on new lunatic asylum	NewL.Asy. Special	545		2,000 0
	L. H. Broome, services	Courts	546	$25 00	
	E. R. Stanton, sheriff, expenses in the execution of Hallinger	"	547	509 38	
	P. W. Levering, services and expenses.	"	548	15 35	
	Tony Szymanski, interpreter	"	549	3 00	
	John W. Welsh, court crier	"	550	36 00	
	Jury fees (11 warrants)	"	551	230 00	
	Constable fees (5 warrants)	"	552	69 75	
					888 4
26	Regan & Higgins, clean'g & lay'g carp'ts	Ct. H. & J.	553	$81 05	
	Jas. P. Hall, cement, sand, etc	"	554	18 83	
	B. McGinness, carting ashes	"	555	20 00	
					119 8
	Jas. P. Hall, lime and cement	Alms Ho.	556	$15 00	
	Michael Tuohy, barrels	"	557	12 00	
					27 0
	Jas. P. Hall, lath	Penitent'ry	558	$36 00	
	Emil Wiesler, carpenter work	"	559	475 00	
	Union Stone Co., tablet for warden's new house	"	560	91 07	
	G. M. Sinclair, plumber's work, on warden's new house	"	561	634 13	

892.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
an.26	Thos. Goddard & Son, iron work.....	Pen.	562	$68 92	
					$1,305 12
	B. N. Crane, care and burial of unknown dead	Cor. & Mg.	563	$245 00	
	Wm. H. Speer, care and burial of unknown dead.....	"	564	710 00	
	Hugh Coyle, burial of veteran.....	"	565	35 00	
	Sarah Everett, " "	"	566	35 00	
					1,025 00
	Geo. B. Fielder, Indexing.....	S&Re.Indx	567		82 39
	Albert Datz, ptg. ann'l rep. (Co. coll.)..	Pt. & Adv.	568	$200 00	
	Wm. Pairson, printing	"	569	24 00	
	" " "	"	570	52 00	
	Jersey City News, advertising, etc.....	"	571	263 25	
		S'room.&c.			539 25
	Jas. P. Hall, cement.....	Item 37.	572		28 50
	A. W. Clayton, repairs at Court House.	Alt. Ct.H.&	573	$571 79	
	G. M. Sinclair, steam fitting, etc	H. R.	574	644 74	
					1,216 53
	The Jersey City News, pub. notices....	N. P. Rd.	575	$117 75	
	Chris. H Tangeman, serving "	"	576	38 90	
	Michael O'Connor, service as Comm. on Condemnation.....	"	577	1,500 00	
	Jacob J Westervelt, case 1,103.....	"	578	340 00	
	Roberson & Demarest, case 1,072.....	"	579	60 00	
	Richard M. Smart, case 1,036	"	580	150 00	
					2,206 65
	John Zeller, sergt.-at-arms.....	Courts	581	$19 50	
	F. A. Pressler, court interpreter	"	582	30 00	
	Daniel Maloney, detention as witness..	"	583	15 50	
	Jury fees, (17 warrants).....	"	584	258 00	
	Constable fees,(27 warrants).....	"	585	349 75	
					672 75
Jan.31	Robert Muirhead, hearths.....	C-H.&J'l.	586		9 67
	A. Post, fish	L. Asylum.	587	$154 35	
	Dennis Reardon, milk and eggs	"	588	182 15	
	Jos. E. Vincent, notions.....	"	589	7 44	
	F. McDermott, ice.....	"	590	36 95	
					380 89
	F. McDermott, ice.....	AlmsHouse	591	$59 66	
	Jos. E. Vincent & Co., notions.....	"	592	54 80	
	Eugene A. Gerdy, leather goods.....	"	593	11 25	
	Dennis Reardon, milk and eggs	"	594	473 40	
	Wiggins & Abell, hardware	"	595	48 70	
	A. Post, fish	"	596	197 67	
					845 48
	A. Post, fish.....	S-P. Hosp'l	597	$4 50	
	Dennis Reardon, milk and eggs	"	598	46 55	
	Frank McDermott, ice.....	"	599	4 52	
					55 57
	Frank McDermott, ice	Pen.	600	$37 09	
	Osman Poeschel, tin work, Warden's bldg	"	601	300 00	
	Thos. Hopkins, poultry, etc.....	"	602	51 14	
	Henry H. Hankins, lumber	"	603	118 25	
	Dennis Reardon, milk and eggs	"	604	82 00	
	Wiggins & Abell, hardware	"	605	54 25	
	V. Steller, glass	"	606	10 80	
	A. Post, fish.....	"	607	60 09	
	Eugene A. Gerdy, leather goods	"	608	75 00	
					788 62

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTA
Jan. 31	John Bauer, painting	Bridges.	609	$185 00	
	Edo Vreeland, services bridge tender	"	610	29 16	
	" " " " "	"	611	29 16	
					$243
	John F. O'Hara, burial of veteran	Cor. & Mg.	612		35
	Jos. Waddington, carting stone	Pub. H'y.	613	$296 00	
	David Kerr, " "	"	614	207 20	
					503
	Dubelbeis & Meisenger, flower plants	L. Asylum	615		98
	Roberson & Demorest, case 1070	N. P. Road	616	$166 00	
	John A. Haring, case 1108	"	617	300 00	
					466
	John Kenny, salary as judge	Courts	618	$130 00	
	F. A. Pressler court interpreter	"	619	30 00	
	John Zeller, s'gt-at-arms	"	620	19 50	
	Jno. W. Walsh, court crier	"	621	18 00	
	F. D. Linn & Co., books for court	"	622	41 00	
	" " law books	"	623	63 50	
	Jury fees	"	624	138 00	
	Constable fees	"	625	215 25	
					655
	Interest due Jan. 1, 1893, on Registered Bonds Nos 4, 5, 6, 24, 32, 36, 42, 43, 44, 45 to 60, 75, 76, 78, 80, 85, 77, 79, 81, 82, 83, 84, 86, 87, 93, 94, 95, 98, 105, 106, 107, 113 to 127, 131 to 145, 157 to 171, 128, 129, 172, 173, 698, 711, 713, 174, 710, 712, 175	Int. on Debt	626		13,950
Feb. 2	248 Coupons, due Jan. 1, 1893, on 7% Sinking Fund Bonds, Nos. 1 to 23, 25 to 27, 29 to 250, @ $35 each	"	627	$8,680 00	
	174 coupons, due Jan. 1, 1893, on 6% Tax Arrearage Bonds, Nos. 1 to 58, 61 to 85, 107 to 120, 136, 140, 161 to 166, 176 to 187, 190 to 199, 201 to 230, 232 to 242, 245 to 250 @ $30 each	"	628	5,220 00	
	84 coupons, due Jan. 1, 1893, on 5% Tax Arrearage Bonds, Nos. 6 to 11, 17, 19 to 27, 46 to 50, 72, 75 to 107, 127 to 130, 136 to 142, 153 to 158, 189, 190, 253 to 257, 263 to 267 @ $25	"	629	2,100 00	
	25 Coupons, due Jan. 1, 1893, on Passaic Bridge Bonds Nos. 1 to 17, 23 to 29, 31 @ $25 each	"	630	625 00	
					16,625
	Interest due Jan. 1, 1893, on 4% New Lunatic Asylum Bonds Nos. 820 to 869	Int. on New L. Asylum	631		500
8	Jersey City Supply Co., h'dware supp.	Ct. H. & J.	632	$92 80	
	Jno. J. Keilt, plumber's supplies	"	633	112 70	
	Theo. Smith & Bro., repairs to boilers	"	634	245 51	
	Dennis Leahy, pine wood	"	635	48 00	
	Chas. Muller, night watchman	"	636	65 00	
					564
	Lyons & Zeigler, drugs	L. Asylum	637	$15 00	
	Geo. W. King, supt., salary employees	"	638	1,398 31	
	Fleischman & Co., yeast	"	639	21 00	
	Jersey City Supply Co., hardware	"	640	12 00	
	W. Irving, repairing furniture	"	641	131 10	
	Mayer Bros., tobacco	"	642	13 44	
	Timken & Hannibal, flour and feed	"	643	402 49	
	F. Seissenschmidt, vegetables	"	644	76 50	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Feb. 8	Ignatius Noonan, dry goods	L. Asylum	645	$167 22	
	F. & G. Shober, meat	"	646	384 01	
	W. R. Cook, supplies	"	647	485 49	
					$3,106 56
	Timken & Hannibal, flour and feed	Alms Ho.	648	$827 45	
	Mayer Bros., tobacco	"	649	386 76	
	Fleischman & Co., yeast	"	650	37 80	
	Robt. Ryan, warden, salary employees	"	651	1,079 97	
	F. & G. Shober, meat	"	652	498 53	
	Geo. Fick, evergreens, etc	"	653	20 25	
	W. R. Cook, supplies	"	654	901 96	
	Ignatius Noonan, dry goods, etc	"	655	91 30	
	Dodge & Co., lumber	"	656	221 42	
					4,065 44
	Jersey City Supply Co , supplies	Pen.	657	$43 40	
	W. R. Cook, supplies	"	658	250 24	
	Theo. Smith & Bro . repairs	"	659	31 20	
	F. & G. Shober, meat	"	660	321 76	
	The Boston, shoes	"	661	100 80	
	Geo. Fick, decorations, etc	"	662	20 25	
	Dodge & Co. lumber	"	663	105 79	
	Beyer & McCann, surveying	"	664	50 00	
	Timken & Hannibal, feed and flour	"	665	365 82	
	Fagan Iron Works, repairs	"	666	132 90	
	Mayer Bros., tobacco	"	667	26 88	
	Fleischman & Co., yeast	"	668	14 00	
	John Grimes, warden, sal., employees	"	669	1,624 22	
					3,087 26
	F. & G. Shober, meat	S-pox Hos.	670	$29 53	
	W. R. Cook, supplies	"	671	105 85	
	Henry Byrnes, excavating at Snake Hill	"	672	239 00	
	E. W. Havens, warden, services	"	673	66 66	
	Ann Reynolds, matron, "	"	674	25 00	
					466 04
	A. J. Manning, salary employees	Storeroom	675	$595 80	
	Jersey City Supply Co., hardware	"	676	61 86	
	W. R. Cook, sal soda	"	677	21 00	
	Thomas McGuire, salary, quarryman	"	678	72 00	
	Joseph Shannon, " engineer	"	679	66 66	
	John Connolly, " pipe fitter	"	680	90 00	
	Wm. Burke, " carpenter	"	681	90 00	
	John Deacy, " plumber	"	682	93 60	
	Michael Corcoran, " quarryman	"	683	75 00	
	John Fitzgibbons, " blacksmith	"	684	90 00	
	Wm. Taylor, soap and starch	"	685	363 92	
	Chas. Lillis, salary, tinsmith	"	686	90 00	
	Peter Cavanagh, " mason	"	687	90 00	
					1,799 84
	Chas. B. Converse, salary, Co. physician	Sal. of Off.	688	$416 66	
	Hugh Dugan, salary Co. collector	"	689	375 00	
	John Boyd, " clerk to board	"	690	250 00	
	Jas. F. Gannon, " Co. supt	"	691	250 00	
					1,291 66
	Cornelia J. Rooney, burial of veteran	Co &Mgue.	692		35 00
	Evening News, printing, etc	Ptg. & Adv.	693		556 40
	G. D. Saltonstall, salary, inspector	Bd. of H. &	694	$125 00	
	Bernard Keilt, " "	V. S.	695	83 33	
	John H. Allen, " "	"	696	83 33	
	Jas. S. Lynch, " clerk	"	697	83 33	
	C. J. Rooney, Jr., " "	"	698	100 00	
					474 99

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Feb. 8	John P. Noonan, salary, clerk to board.	Inc.	699	$125 00	
	Hugh Dugan, " ass't to Co. coll.	"	700	66 66	
	Thos.H.McDonough," index clerk ...	"	701	149 50	
	Christopher Smith, " map clerk	"	702	125 00	
					$466 16
	James Clark, salary. supt. & employees	Bridges.	703	$240 00	
	Mathew O'Brien, " " "	"	704	245 00	
	Gustav Hunkle, " " "	"	705	207 00	
	Jersey City Supply Co., spikes	"	706	5 10	
	Wm. J. Ryan, supplies.....	"	707	20 54	
	John Wade, coal.....	"	708	69 38	
					787 02
	Geo. D. Meeker, Treas., maintenance of patients in State Asylum for quarter ending Feb. 15, 1893.....	Support of L. St Asy.	709		3,524 55
	M. J. Currie, case 1109.....	N. P. Rd.	710	$175 00	
	New Jersey Staats Zeitung, adv'g.....	"	711	63 00	
	Aug. Grassman, services.....	"	712	100 00	
	Frank Arndt, iron work	"	713	5 00	
	E. W. Harrison, salary	"	714	333 33	
	" incidentals.....	"	715	30 70	
	Geo. W. Thorne, Jr., salary	"	716	150 00	
	John H. Cable, "	"	717	125 00	
	Norman L. Rowe, salary counsel.....	"	718	150 00	
	A. Q. Garretson, legal service.....	"	719	976 00	
	Henry A. Gaede, "	"	720	343 05	
	Frank H. Earle, "	"	721	211 50	
	Jas. Hyland, services, ...	"	722	75 00	
	Geo. Breemer, "	"	723	75 00	
	H. W. Gibbs, "	"	724	60 00	
	Winnie A. Gallagher, legal typewriter	"	725	60 00	
	T. Y. Brown, "	"	726	22 61	
	T. M. Murphy, "	"	727	75 00	
	M. G. Lennon, "	"	728	56 00	
	Jas. Meehan, "	"	729	88 00	
	Richard Winters, "	"	730	23 70	
	Nathaniel Roberts, drawing plans	"	731	45 00	
	The Evening News, advertising	"	732	194 00	
	Frank Stevens, rent of office.....	"	733	54 17	
	" " "	"	734	54 17	
					3,545 23
	Jno. J. McPhillips, sheriff, services 79 days at $3.....	Courts	735	$237 00	
	John Zeller, services s'g't-at-arms.....	"	736	19 50	
	Tony Szymanski, " spcl. interpreter..	"	737	3 00	
	F. A. Pressler, " Court " ..	"	738	30 00	
	Henry Aubert, " spcl. " ..	"	739	3 00	
	Jno. P. Feeney, " " officer....	"	740	124 00	
	M. J. Stack, " " "	"	741	124 00	
	Jos. M. Noonan, " ass't prosecutor...	"	742	291 66	
	Jno. A. Nugent, " stenographer and assistants	"	743	500 00	
	Jury Fees. (28 warrants)	"	744	348 00	
	Constable Fees, (19 warrants)	"	745	258 50	
					1,938 66
9	Board of Canvassers, elec'n of Nov. 8,'92	Elections.	746		702 00
15	Thomas Lloyd, salary, engineer.....	C-H. & J'l.	747	$83 33	
	William Regan, " carpenter.....	"	748	90 00	
	Wiggins & Abell, sash tools, brushes, etc.	"	749	30 40	
	H. L. Timken, straw.....	"	750	16 52	
	Timkin & Hannibal, straw	"	751	14 88	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Feb.15	Leith & Schilling, chairs	Ct. H. & J.	752	$164 00	
	B. McGinness, carting, etc	"	753	20 00	
	C. Healy, Registrar, water supply	"	754	1,767 70	
	Jacob Casper, glass	"	755	47 50	
	Edward McDermott, ice (contract)	"	756	132 00	
	Robert Davis, board of prisoners	"	757	1,912 45	
	The Boston, shoes	"	758	100 80	
	Frank Arndt, locks repaired	"	759	39 90	
					$4,419 48
	Wm. Taylor, soap and starch	L. Asylum	760	$349 94	
	J. W. Coyle, coal	"	761	846 69	
	Jno. T. Malone, butter	"	762	255 36	
	J. J. Lenahan, vegetables	"	763	89 65	
	Dennis Reardon, milk and eggs	"	764	184 50	
					1,726 14
	Dennis Reardon, milk and eggs	AlmsHouse	765	$466 15	
	Pfligh Bros , stove castings, etc	"	766	333 24	
	W. Taylor, soap and starch	"	767	419 45	
	J. J. Lenahan, vegetables	"	768	157 85	
	J. W. Coyle, coal	"	769	1,134 98	
	Jos. E. Vincent, notions	"	770	12 90	
					2,524 57
	Dennis Reardon, milk and eggs	Pen.	771	$82 93	
	Jno. J. Lenahan, vegetables	"	772	28 60	
	Osmar Poeschell, tin and iron work	"	773	210 00	
	Wm. Taylor, soap and starch	"	774	245 55	
	Leo Mayer, insurance	"	775	112 50	
	J. W. Coyle, coal	"	776	572 32	
					1,251 90
	Wm. Taylor, soap and starch	S. P. Hosp.	777	$13 89	
	Dennis Reardon, milk and eggs	"	778	62 30	
					76 19
	Wm. H. Speer, bur'l & care of unknown dead	Cor. & M.	779	$200 00	
	Wm. H. Speer, fees as coroner	"	780	255 00	
	W. N. Parslow, " "	"	781	191 20	
	Mary Throckmorton, burial of veteran	"	782	35 00	
	Frank Volk, " "	"	783	35 00	
					716 20
	J. W. Coyle, coal	St'room,&c	784	$69 19	
	Pflugh Bros., repairs to stoves, etc	"	785	48 50	
	Wiggins & Abell, hardware	"	786	50 84	
	Denton & Shaw, b'd of horse for Co. S'p't	"	787	25 00	
					193 53
	Ree & Bros., stationery	Elections.	788	$3 15	
	T. J. Dooley, typewriting	"	789	2 00	
	M. G. Minturn, services	"	790	15 00	
					20 15
	The Reporter, advertising	Ptg.&Adv.	791	$159 27	
	Evening Journal Ass'n, advertising	"	792	144 00	
	N. J. Staats Zeitung, "	"	793	63 00	
					366 27
	Peter Doyle & Sons, building culverts	Bridges.	794	$583 00	
	John C. Blevney, repairs	"	795	37 06	
					620 06
	G. M. Sinclair, plumbing	Item 37	796	$355 49	
	Leith & Schilling, furniture	"	797	220 17	
					575 66
	J. M. Johnson, case 1068	N. P.Road.	798	$95 00	
	Evening Journal Association, advertis'g	"	799	201 20	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Feb.15	The Reporter, advertising	N. P. Rd.	800	$9 00	
	Jacob Hall, expert house mover	"	801	30 00	
					$335 20
	John W. Welsh, court crier, (3 warrants)	Courts.	802	$54 00	
	F. A. Pressler, ct. interp., (1 ")	"	803	30 00	
	A. Szymanski, " (1 ")	"	804	9 00	
	Jury fees, (21 warrants)	"	805	252 00	
	" (13 ")	"	806	158 00	
	Constable fees, (15 ")	"	807	204 50	
	" (7 ")	"	808	106 00	
					813 50
23	Geo. R. Gray, St. Treas., S. S. Tax, 1892	S.S.Money	809		409,572 37
	Jersey City Supply Co., paint, door spring, etc	Ct. H. & Jl.	810	$34 33	
	Jersey City Supply Co., machine oil	"	811	14 75	
	Fagan Iron Works, iron doors	"	812	179 65	
	J. W. Coyle, coal	"	813	789 75	
	Chas. Fall, specifications	"	814	75 00	
					1,093 48
	Chas. S. Furst, dry goods	L. Asylum.	815	$171 94	
	" " "	"	816	227 30	
	O. Lawrence, pea jackets, etc	"	817	259 20	
	Tebbenhoff Bros., supplies	"	818	103 40	
	W. G. Crempien, indelible ink	"	819	30 00	
	F. Seissenschmidt, butter	"	820	296 64	
	Ignatius Noonan, dry goods, etc	"	821	363 53	
	Jno. J. Lenahan, vegetables	"	822	123 80	
	F. Schaub, clocks	"	823	26 00	
	The Boston, slippers	"	824	108 00	
					1,709 81
	The Boston, slippers	Alms. H.	825	$64 80	
	Ignatius Noonan, dry goods	"	826	269 25	
					334 05
	Ignatius Noonan, dry goods	Penitent'ry	827		47 08
	Chas. S. Furst, dry goods	S-pox Hos.	828	$97 30	
	John Gundling, carpenter work	"	829	58 80	
					156 10
	Thos. F. Carey, burial veteran	Cor. & M.	830	$35 00	
	M. A. Adams, headstone	"	831	15 00	
					50 00
	W. W. Varick, M.D., sal. Com.B.H & V.S.	B of H & VS	832		125 00
	Chas Lillis, salary, tinsmith	St'room etc	833	$90 00	
	The Leavitt Mfg. Co., Morse valve	"	834	86 00	
	A. J. Manning, expenses	"	835	29 27	
					205 27
	H. W. Winfield, salary, counsel	Inc.	836	$83 33	
	Otto Ortell services Co. examiner	"	837	15 00	
	John Boyd, postage and incidentals	"	838	55 60	
					153 93
	New Jersey Staats Zeitung, ptg. minutes	Ptg & Advt.	839	$91 67	
	The Evening News, " "	"	840	191 50	
	Geo. W. Holmes, rubber stamps	"	841	15 00	
					298 17
	Albert Datz, books and stationery	Station'y &	842	$434 50	
	The Evening News, stationery, etc	Re-index'g	843	842 45	
					1,276 95
	Michael Kelleher, 2d payment ac. contract New Lunatic Asylum	N.L. As'l'm	844	$4,250 00	
	Jas. Carlin, insp. bldg. N. L. Asylum	"	845	125 00	
					4,375 00

893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
b.23	Henry A. Gaede, legal services, etc	N. P. R'd.	846	$359 90	
	Joseph M. Knapp, " " "	"	847	330 00	
	Emmett Smith, surveying	"	848	37 50	
	Sophie T. Hall, type writing.....	"	849	70 00	
	Mary Philbrook, "	"	850	30 70	
	John Boyd, advt'g sale of bonds.....	"	851	91 20	
	Cornelius J. Cronan, appraising r'l est .	"	852	170 00	
	The Smith Premier Typewriting Co., rent of typewriter, etc.....	"	853	33 90	
	DeWitt VanBuskirk, case 1,125 A	"	854	200 00	
	" " " 1,125 B	"	855	175 00	
					$1,498 20
	F. A. Pressler, court interpreter.....	Courts.	856	$30 00	
	Henry Martin, interpreter	"	857	3 00	
	Samuel Goodman, special interpreter ..	"	858	6 00	
	Henry Martin, interpreter.....	"	859	3 00	
	John Zeller, ser'gt-at-arms.....	"	860	39 00	
	Antonia Grinella interpreter.....	"	861	12 00	
	Evening News, books for Court House..	"	862	33 00	
	Wm. Hogan, services	"	863	6 50	
	John B. McNiell, services and expenses	"	864	18 50	
	Wm. T. Hoffman, "	"	865	150 00	
	Wm. D. Daly, "	"	866	150 00	
	Chas. H. Winfield, " and acquittals.	"	867	2,000 00	
	Jury fees	"	868	418 00	
	Constable fees.....	"	869	639 50	
					3,508 50
	2 Coupons, due Dec. 1, 1892, on 7% Sinking Fund Bonds Nos. 24 and 28, at $35.....	Int.onDebt	870	$70 00	
	60 coupons, due Jan. 1, 1893, on 5% Tax Arrearage Bonds, Nos. 1 to 5, 12 to 16, 18, 31 to 38, 58 to 71, 74, 132, 133, 143 to 152, 179, 180, 187, 188, 243 to 252, at $25 each.....	"		1,500 00	
	5 coupons, due Jan. 1, 1893, on 5% Passaic Bridge Bonds, Nos. 18 to 22, at $25	"	871	125 00	
	21 coupons, due Jan. 1, 1893, on 6% Tax Arrearage Bonds Nos. 86 to 95, 97 to 106, 200, at $30.....	"	872	630 00	
					2,325 00
	Rob't Davis, executor of estate of Jno. J. McPhillips, late sheriff, Sept. Term, 1892—				
	General sessions, 103 bills.....	Courts	873	$3,286 34	
	Special " 131 "	"	874	3,345 50	
	Transportation to State prison.....	"	875	174 00	
	" " Reform School...	"	876	11 85	
					6,817 69
ch. 1	Lawrence Sutton, salary gardener.....	Ct H & Jail	877	$50 00	
	The N. Y. & N. J. Telephone Co., 12 mos. telephone rent.....	"	878	616 82	
					666 82
	A. Post, fish	L. Asylum	879	122 07	
	Schrader Bros., scissors and thimbles..	"	880	33 33	
	Mayer Bros., tobacco.....	"	881	13 44	
	Jno. S. Sloan, teas.....	"	882	381 30	
	Jos. E. Vincent & Co., notions.....	"	883	15 84	
					565 98

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL
Mch. 1	Jos. E. Vincent & Co., notions	Alms Ho.	884	$65 64	
	Jno. J. Lenahan, vegetables	"	885	263 60	
	Mayer Bros., tobacco	"	886	84 00	
	Jno. S. Sloan, teas	"	887	813 17	
	A. Post, fish	"	888	165 69	
					$1,392 1
	A. Post, fish	Pen.	889	$50 07	
	Mayer Bros., tobacco	"	890	26 28	
	Chas. F. Muller, material furnished	"	891	67 37	
	Jno. J. Lenahan, vegetables	"	892	90 00	
	Jno. S. Sloan, teas	"	893	104 86	
	Gates Iron Works, machinery	"	894	75 28	
					413 8
	A. Post, fish	S-pox Hos	895	$7 20	
	Jno. S. Sloan, teas	"	896	38 15	
					45 3
	Chas. Golde, diagram of laundry	S.R'm, etc	897		25 0
	A. M. Bruggeman, salary director, Dec. 1892, Jan. and Feb. 1893	D & M.	898	$500 00	
	Wm. H. Ellis, salary freeholder, Dec. 1892, Jan. and Feb. 1893	"	899	300 00	
	Chas. A. Pfingsten, salary freeholder, Dec. 1892, Jan. and Feb. 1893	"	900	300 00	
	F. H. Kimmerly, salary freeholder, Dec. 1892, Jan. and Feb. 1893	"	901	300 00	
	Wm. G. Nelson, salary freeholder, Dec. 1892, Jan. and Feb. 1893	"	902	300 00	
	Jno. D. Gorman salary freeholder, Dec. 1892, Jan. and Feb. 1893	"	903	300 00	
	M. J. Coyle, salary freeholder, Dec. 1892, Jan and Feb. 1893	"	904	300 00	
	Dennis M. Noonan, salary freeholder, Dec. 1892, Jan. and Feb. 1893	"	905	300 00	
	Simon Kelly, salary freeholder, Jan. and Feb. 1893	"	906	200 00	
					2,800 0
	Zeiger Bros., burial of veteran	Cor. & Mg.	907		35 0
	The Evening Journal Ass'n, adv'g	Pr. & Adv.	908		42 0
	C. H. McNeil, M.D., Comm. Bd. of H	B.H. &V.S.	909		125 0
	Evening Journal Ass'n, advert'g registry	Elections.	910	$88 20	
	Henry Schneider, exps. of election, West Hoboken, Nov 8, 1892	"	911	477 00	
					565 2
	Jos. M. Noonan, counsel B'd E. of taxes	Inc.	912	$83 33	
	Phillip G. Vroom, county examiner	"	913	15 00	
	David E. Rue, " "	"	914	15 00	
					113 3
	A. W. Clayton, carpenter work	Item 37.	915	$353 28	
	Jno. Bauer, painting	"	916	270 00	
					623 2
	Beyer & McCann, surveying	N.L As'l'm	917		212 3
	A. Hoffman, salary, Judge	Courts.	918	$170 00	
	Peter H. Daly, serv'g G'd J'y subpœnas.	"	919	291 75	
	Jos. M. Noonan, sal'y ass't prosecutor	"	920	291 66	
	F. A Pressler, court interpreter	"	921	25 00	
	Jno. Zeller, serg't-at-arms	"	922	16 25	
	Jno. W. Welsh, court crier, (2 warrants)	"	923	33 00	
	Jury Fees, (13 warrants)	"	924	206 00	
	Constable Fees, (7 warrants)	"	925	86 25	
					1,119 9

93.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
h. 1	Mary E. Duryee and Mary E. Serrall, case 1,120	N. P. Road	926	$25 00	
	The Evening Journal Ass'n, advertising	"	927	42 00	
					$67 00
	Jas. Smith, Treas., Hoboken S.S. tax, '92	S.S. Money	928		64,028 00
7	J. W. Coyle, coal	Ct. H. & J.	929	$640 00	
	Jersey City Supply Co., lead pipe, etc.	"	930	13 00	
	Noonan & McGuire, repairs	"	931	28 35	
	Thos. Lloyd, salary, engineer	"	932	83 33	
	Robert Davis, board of prisoners	"	933	1,914 60	
					2,679 28
	J. W. Coyle, coal	L. Asylum.	934	$831 19	
	F. & G. Shober, meat	"	935	367 92	
	Geo. W. King. Supt., salary, employees.	"	936	1,398 31	
					2,597 42
	Robert Ryan, Warden, sal'y employees.	AlmsHouse	937	$1,079 97	
	J. W. Coyle, coal	"	938	897 14	
	F. & G. Shober, meat	"	939	478 72	
	Jersey City Supply Co., locks, etc	"	940	63 00	
					2,518 83
	Jno. Grimes, Warden, salary, employees	Penitent ry	941	$1,611 12	
	Theo. Smith & Bro., repairs	"	942	8 67	
	" " "	"	943	234 10	
	" " "	"	944	54 73	
	Jersey City Supply Co., paints, oils, etc.	"	945	60 00	
	F. & G. Shober, meat	"	946	264 91	
	J. W. Coyle, coal	"	947	887 49	
					3,121 02
	F. & G. Shober, meat	S-pox Hos.	948	$22 48	
	Annie Reynolds, salary, matron	"	949	25 00	
	E. W. Havens, " warden	"	950	66 66	
					114 14
	A. J. Manning, storekeeper, sal. empl'es	St.room, &c	951	$598 80	
	Frank McDermott, ice	"	952	13 20	
	Theo. Smith & Bro., repairs	"	953	34 41	
	Jos. Shannon, relieving engineer	"	954	66 66	
	Denton & Shaw, b'ding horse of Co. supt	"	955	25 00	
	Jno. Fitzgibbons, salary, blacksmith	"	956	82 80	
	Michael Corcoran, " quarryman	"	957	69 00	
	Thos. McGuire, " "	"	958	66 66	
	Peter Cavanagh, " mason	"	959	82 80	
	Wm. Burke, " carpenter	"	960	79 20	
	Jersey City Supply Co., brass valve, etc.	"	961	2 70	
					1,121 23
	W. J. Tierney, salary freeholder, Dec. 1, 1892, Jan. and Feb. 1893	D. & M.	962		300 00
	Chas. B. Converse, M. D., salary Co. physician	Sal. of Off.	963	$416 66	
	John Boyd, salary clerk to board	"	964	250 00	
	Hugh Dugan, " Co. collector	"	965	375 00	
	Jas. F. Gannon, salary Co. supt	"	966	250 00	
					1,291 66
	A. J. Volk, burial of veteran	C. & M.	967		35 00
	N. J. Staats Zeitung, printing and adv.	P't'g.& Ad	968	$61 25	
	Bayonne Herald, " "	"	969	179 71	
					240 96
	G. D. Saltonstall, salary inspector	B.H.&V.S.	970	$125 00	
	Bernard Keilt, " "	"	971	83 33	
	Jno. H. Allen, " "	"	972	83 33	
	C. J. Rooney, " clerk	"	973	100 00	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL
Mch. 7	Jas. S. Lynch, salary, clerk	B.H.&V.S.	974	$83 33	
					$474
	Edo Vreeland, services bridge tender	Bridges.	975	$29 16	
	W. T. Johnson & Co., supplies	"	976	10 18	
	Jas. Clark, supt., services employees	"	977	240 00	
					279
	Wm. Utz, serv's comm., Bd. Eq. Txs	B of E. of T.	978	$125 00	
	Jas. E. Morgan, " " " "	"	979	125 00	
					250
	John O'Donnell, putting up rail	Item No. 37	980		135
	Thomas Carroll, town clerk, expenses of election, Weehawken, Nov. 8, 1892	Elections	981	$218 00	
	Bayonne Herald, advertising	"	982	20 50	
					238
	Irving V. Dorland, treas., Township of Kearney, S. S. money, 1892	S.S. Money	983	$7,209 15	
	Wm. Braunstein, treas., Township of Union, S S. money, 1892	"	984	11,147 42	
	Wm. Sayles, coll., Weehawken, S. S. money, 1892	"	985	1,958 13	
					20,314
	E. W. Harrison, salary chief eng'r	N. P. Road	986	$333 33	
	G. W. Thorne, Jr., " 1st asst. "	"	987	150 00	
	Jno. H. Cable, " chief clerk	"	988	125 00	
	Jas. Meehan, " inspector	"	989	64 00	
	August Grassmann, " "	"	990	115 00	
	W. A. Gallagher, " typewriter	"	991	60 00	
	H. W. Gibbs, " messenger	"	992	60 00	
	Thos. M. Murphy, "	"	993	72 00	
	Geo. W. Bremer, "	"	994	72 00	
	Jas. Hyland, "	"	995	72 00	
	Jos. E. McGrath, "	"	996	60 00	
	C. H. Tangeman, "	"	997	60 51	
	W. V. Garrison, "	"	998	37 50	
	The Bayonne Herald, advertising	"	999	23 40	
	E. W. Harrison, incidentals	"	1000	32 60	
					1,337
	Interest due March 1, 1893, on War Renewal Registered Bonds Nos. 9 to 23, 25, 26, 177, 27 to 31, 33, 34, 40, 41, 61 to 74, 96, 146, 176, 709, 714, 715, 716, 717, amounting to	Int. on Debt	1001		10,050
	John Kenny, salary judge	Courts	1002	$120 00	
	Jno. A. Nugent, sal. sten'pher and assts	"	1003	500 00	
	Tony Szymanski, special interp	"	1004	3 00	
	Thos. Lee, " "	"	1005	3 00	
	Tony Grinella, " "	"	1006	6 00	
	Jno. P. Feeny, " officer	"	1007	112 00	
	Maurice J. Stack, " "	"	1008	112 00	
	G. G. Dilloway, serving subpoenas	"	1009	32 20	
	Jury fees, (32 warrants)	"	1010	568 00	
	Constable fees, (19 ")	"	1011	252 75	
					1,708
Mch 17	G. M. Sinclair, plumbing	Ct. H. & J.	1012	$203 34	
	" " "	"	1013	94 16	
	Jas. P. Hall, lime, sand and plaster	"	1014	10 30	
	Edward S Farley, supplies	"	1015	20 02	
	S. H. French, "	"	1016	84 00	
	B. McGinnis, removing garbage	"	1017	20 00	
					431

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Mch 17	Ignatius Noonan, dry goods	L. Asylum.	1018	$135 29	
	Fleischman & Co., yeast	"	1019	19 60	
	Michael Smith, mutton	"	1020	21 56	
	Febbenhoff Bros., padlocks	"	1021	33 00	
					209 45
	Ignatius Noonan, dry goods	AlmsHouse	1022	$672 18	
	Fleischman & Co., yeast	"	1023	39 20	
	Michael Smith, mutton	"	1024	28 42	
	" " meat	"	1025	96 45	
					836 25
	Michael Smith, poultry	Pen.	1026	$102 13	
	" " butter	"	1027	101 31	
	Jas. P. Hall, brick and clay	"	1028	25 00	
	Fleischman & Co., yeast	"	1029	13 65	
					242 09
	John Brookie & Co., tents and flies	S-P. Hosp'l	1030	$344 00	
	Breckwoldt Bros., two (2) stoves & pipes.	"	1031	87 20	
	John Mullins, cots and mattresses	"	1032	146 25	
	Michael Smith, meat	"	1033	2 62	
					580 07
	Jno Connolly, salary, pipe fitter	Storeroom.	1034	$79 20	
	Chas. Lillis, " tin smith	"	1035	75 60	
	Jno. Deacy, " plumber	"	1036	82 80	
	David D. Reeve, examining teas	"	1037	25 00	
					262 60
	Jno. A. McGrath, sal., counsel to board.	Sal. of Off.	1038	$250 00	
	" " " " "	"	1039	250 00	
					500 00
	W. N. Parslow, burial of veteran	Cor. & Mg.	1040	$35 00	
	Hugh Coyle, " "	"	1041	35 00	
					70 00
	The Evening News, stationery, etc	S&Re.Indx	1042	$667 00	
	Edward Holmes, stationery and books	"	1043	215 50	
					882 50
	Jos. M. Noonan, salary, counsel to Bd. of Eq. of Taxes	Inc.	1044	$83 33	
	Jno. P. Noonan, salary ass't cl'k to B'd.	"	1045	125 00	
	Hugh Dugan, " " Co. coll	"	1046	66 66	
	Christopher Smith, " map clerk	"	1047	125 00	
	Chas. Muller, " night watchman	"	1048	65 00	
					464 99
	Patrick Byrne, repairs	Bridges.	1049	$438 80	
	Philip T. Herron, "	"	1050	56 46	
	Jno. C. Blevney, labor and materials	"	1051	704 15	
	Jno. H. Burke repairs	"	1052	76 00	
	Citizens' Gas Light Co., gas	"	1053	8 02	
	Maher & Flockert, frame and cover	"	1054	3 00	
	Wm. Bower, labor and materials	"	1055	180 11	
	Mathew O'Brien, sal. supt. & employees	"	1056	245 00	
	Gustav Hunkle, " " "	"	1057	208 00	
					1,919 54
	G. W. Clayton, repairing, etc	Item 37.	1058	$190 98	
	" " labor and materials	"	1059	159 26	
	A. M. Sinclair, " "	"	1060	143 59	
	Richard Barclay, " "	"	1061	162 90	
					656 73
	First National Bank of Jersey City, Temporary Loan Bond, No. 30, dated Dec. 3, 1892; payable Feb. 3, 1893; interest at the rate of 4% per annum. Reso-				

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Mch 17	lution of Board of Freeholders, Nov. 17, 1892. Principal			$50,000 00	
	Interest		1062	527 78	
					$50,527 78
	Leon Abbett, Jr., professional services.	N. P. Rd.	1063	$300 00	
	Norman L. Rowe, " "	"	1064	150 00	
	C. Van Antwerp, horse and buggy hire.	"	1065	21 00	
	P. M. Hall, covering for desk	"	1066	2 50	
	Michael J. Connolly, services	"	1067	195 00	
	The Evening News, stationery	"	1068	117 55	
	Frank H. Earle, surveying	"	1069	183 50	
	The Evening News, stationery	"	1070	34 00	
					1,003 55
	Thos. Nolan, treas., W. Hoboken S. S. Tax, 1892	S. S. Tax	1071	$11,917 47	
	Wm. Mager, treas., Guttenberg S. S. Tax, 1892	"	1072	2,181 81	
	E. J. Grace, treas., Harrison, S. S. Tax, 1892	"	1073	9,302 96	
	Wm. H. Schmidt, treas., Union Township, S. S. Tax, 1892	"	1074	2,438 50	
	Jno. Seely, treas., North Bergen, S. S. Tax, 1892	"	1075	5,221 69	
					31,062 43
	Geo. C. Houghton, salary school supt., March, 1893	Inc.	1076		325 00
	Michael F. Kallaher, services clerk to grand jury	Courts	1077	$300 00	
	R. S. Hudspeth, services court common pleas, $80.64. Sal., Feb., 1893, $625	"	1078	705 64	
	Jno. H. Masker, services to grand jury.	"	1079	207 05	
	Am. Dist. Telegraph Co., mess. service	"	1080	18 45	
	Jno. Zeller, s'g't-at-arms, (2 warrants)	"	1081	39 00	
	Antonio Caule, sp'l interp.,(1 ")	"	1082	3 00	
	Jno. W. Walsh, court crier (1 ")	"	1083	18 00	
	Hy. Martini, sp'l interp., (2 ")	"	1084	6 00	
	F. A. Pressler, ct. " (2 ")	"	1085	60 00	
	Grand jurors, (19 ")	"	1086	836 00	
	Jury fees, (23 ")	"	1087	226 00	
	Constable fees, (35 ")	"	1088	389 75	
					2,808 89
	432 coupons, due March 1, 1893, on 5% War Renewal Bonds Nos. 33 to 39, 234, 238, 239, 244 to 275, 296, 331 to 350, 427 to 437, 468 to 479, 482 to 489, 495 to 820, 838, 839, 845 to 854 at $25 each	Int.onDebt	1089		10,800 00
24	Noonan & McGuire, repairs	Ct. H. & J.	1090	$25 00	
	Ignatius Noonan, dry goods	"	1091	87 03	
	Edw. McDermott, ice	"	1092	66 00	
	Geo. W. C. Phillips, drugs	"	1093	15 65	
					193 68
	Geo. W. C. Phillips, drugs	Penitent'ry	1094	$55 00	
	W. E. Wehnke, butter	"	1095	89 28	
	Jno. McConnell, 1st paym't plastering warden's house	"	1096	200 00	
	G. M. Sinclair, plumbing work	"	1097	497 05	
	Gates Iron Works, machinery	"	1098	595 29	
	Fagan " " retorts	"	1099	140 68	
	Chas. Schultze, cabbage and apples	"	1100	35 00	
	Fred. Grobels, supplies	"	1101	303 64	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Mch 24	V. Steller, glass	Pen.	1102	$9 50	
	A. Post, fish	"	1103	60 15	
	Timken & Hannibal, flour	"	1104	87 70	
	Chas. F. Muller, doors, etc	"	1105	425 00	
	Jno. J. Lenahan, vegetables	"	1106	81 25	
					$2,579 54
	Geo. W. C. Phillips, drugs	L. Asylum.	1107		62 70
	A. Post, fish	Alms Ho.	1108	$197 67	
	Ignatius Noonan, dry goods	"	1109	394 44	
	Timken & Hannibal, flour	"	1110	253 15	
	W. R. Cook, butter	"	1111	393 40	
	The Boston, slippers and shoes	"	1112	118 80	
					1,357 46
	Mrs. Emily Jacobus, burial of veteran	Cor. & M.	1113	$35 00	
	Wm. H. Speer, morgue fees	"	1114	305 75	
					340 75
	Denton, Shaw & Co., b'rd Co. supt. horse	Storeroom.	1115	$25 00	
	J. W. Coyle, coal	"	1116	30 60	
					55 60
	O. H. Perry, salary, a Freeholder Dec., 1892, Jan. and Feb., 1893	D. & M.	1117		300 00
	The Bayonne Herald, printing, etc	Pt. & Adv.	1118	$54 84	
	The Reporter, " "	"	1119	99 66	
	Kearney Record, " "	"	1120	166 50	
					321 00
	John A. McGrath, disbursements	Inc.	1121	$598 00	
	H. W. Winfield, salary, Counsel to B'd.	"	1122	83 33	
	Geo. C. Houghton, expenses	"	1123	120 55	
					801 88
	Sandford, Stillman & Co., labor and materials	Bridges.	1124		236 02
	Gurkey & Seymour, painting	Item 37.	1125		366 50
	Wm. H. Ellis, Jr., services	Pub. High.	1126	$57 00	
	A. Murray, carting stone	"	1127	82 25	
					139 25
	W. C. Hamilton, sal. memb. B'd E. of tax.	Bd.Eq. Txs	1128		125 00
	Carl H Reumpler, Case 1339	N. P. Road	1129	$5,715 00	
	Donniga Green, " 1248	"	1130	700 00	
	W. W. Knight, " 1281	"	1131	900 00	
	E. T. McLaughlin, " 1131	"	1132	4,711 00	
	C. Lawton & Irwin Cadmus, " 1071	"	1133	53 00	
	George Dorn, " 1254	"	1134	2,422 00	
	J. Randolph Appleby, " 1270	"	1135	600 00	
	Chas. C. Jewell, " 1344	"	1136	3,351 00	
	Annie Wood Jackson, " 1291B	"	1137	3,264 00	
	James Fleming, " 1282	"	1138	900 00	
	Alex. T. McGill, " 1318	"	1139	439 00	
	" " " 1316	"	1140	1,798 00	
	Emille E. Fiendel, " 1323	"	1141	3,000 00	
	Emma Welsh, " 1291A	"	1142	2,516 00	
	Bertha & Henry H. Green, " 1403	"	1143	4,675 00	
	Emma S. & E. H. Davey, " 1337	"	1144	2,000 00	
	Estate Robt. P Percey, dec'd, " 1314	"	1145	3,611 00	
	Joseph E. Moore, " 1406	"	1146	4,050 00	
	Peter S. VanWinkle, " 1330	"	1147	92 00	
	Andrew Cadmus, " 1260	"	1148	2,753 69	
	Jacob Skillman, " 1245	"	1149	170 00	
	Peter VanWinkle, " 1329	"	1150	121 00	
	Sarah J. Percey, " 1313	"	1151	4,892 00	
	Jas. VanWinkle, guardian, " 1332	"	1152	407 00	
	E. F. C. Young, " 1310	"	1153	1,028 00	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Mch 24	Frank Stevens, rent of office	N. P. R'd.	1154	54 17	
	International Bank Note Co., furnishing New Public Road Bonds	"	1155	900 00	
	International Bank Note Co., engraving and furnishing New Pub. Road Bonds	"	1156	450 00	
	Post & McCord, assignees, account of contract, (bridge)	"	1157	8,000 00	
	The Kearney Record, advertising	"	1158	12 40	
	Bayonne Herald, advertising	"	1159	9 00	
	Eve'g News, Hoboken, fur. war't books	"	1160	68 00	
	George Donaldson, services	"	1161	90 00	
	A. J. Dittmar, "	"	1162	165 00	
	Michael Foley, "	"	1163	195 00	
	Jno. C. Martin, "	"	1164	165 00	
	Hudson River Ice Co., ice	"	1165	26 14	
					64,303 40
	Jno. W. Welsh, court crier	Courts	1166	$18 00	
	F. A. Pressler, court interpreter	"	1167	30 00	
	Jno. Zeller, s'g't-at arms	"	1168	19 50	
	Rich'd Garrick, s'v'g g'd jury subpoenas	"	1169	70 90	
	Grand jurors, (2 warrants)	"	1170	88 00	
	Constables fees (24 ")	"	1171	304 25	
					530 65
Apl. 1	20 coupons, due April 1, 1893. on 6% Hudson Co. Bonds Nos. 161 to 165. 171 to 175, 181 to 185, 191 to 195, at $30 each, amounting to	Int. on Debt	1172		600 00
	M. Breemer, services	N. P. R'd.	1173	$60 00	
	Jos. W. Dusenberry, award, case 1304	"	1174	4,251 12	
	Alex. Stewart & Bayonne B'ld'g Ass'n, case 1111	"	1175	105 00	
	Margaret A. Throckmorton, case 1334	"	1176	3,755 00	
	C. N. Shaw & F. J. Mathews, case 1138	"	1177	2,350 00	
	Jeremiah Kily, case 1162	"	1178	600 00	
	Jacob Van Wagoner & H D. Van Wagoner, case 1327B	"	1179	3,522 00	
	Geo. F. Gantz, case 1239	"	1180	2,400 00	
	M. Apgar, " 1381	"	1181	336 00	
	" " 1364	"	1182	100 00	
	" " 1363	"	1183	3,400 00	
	Thos. Williams, " 1331	"	1184	119 00	
	Elisha M. Allen, " 1303	"	1185	1,600 00	
	Jane White, " 1275	"	1186	2,950 00	
	Carl W. E. Carlson, " 1256	"	1187	1,355 75	
	De Witt Van Buskirk, att'y " 1185	"	1188	10,000 00	
	F. C. Freund, " 1377	"	1189	2,095 00	
	De Witt Van Buskirk, att'y " 1172	"	1190	3,500 00	
	Lawrence Sullivan, " 1301	"	1191	4,800 00	
	F. C. Freund, " 1372	"	1192	3,240 00	
	Harriet & Henry Fitch, " 1315	"	1193	4,282 00	
	C. C. Van Reipen, " 1328	"	1194	2,756 00	
	Jas. Kydd, " 1335	"	1195	1,480 00	
	Wm. W. Knight, " 1188	"	1196	950 00	
	Dennis McCarron, " 1174	"	1197	1,150 00	
	Mary E. Ahrens, " 1308	"	1198	1,891 35	
	Sarah & Walter Kissam, " 1257	"	1199	700 00	
	David M. Birdsall, " 1258	"	1200	700 00	
	Cornelia G. Carrington, " 1400	"	1201	6,300 00	
	Geo. Dorn, " 1227	"	1202	1,100 00	
	Chas. H. Hartshorne, " 1293	"	1203	4,060 20	
	Maria Mangels, " 1223	"	1204	1,030 00	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Apl. 1	Chas. Gotthardt, case 1170	N. P. Road	1205	$5,950 00	
	Henry V. W. Brigham, " 1326	"	1206	200 00	
	Drake, Masters & Co., Att'ys " 1237	"	1207	1,150 00	
	John B. Syme, " 1300	"	1208	2,699 00	
	Mary H. & Thos. B. Taylor, " 1262	"	1209	2,578 00	
	A. L. Bogert, " 1287B	"	1210	1,920 00	
	R. J. Bogert, " 1287A	"	1211	1,077 00	
	John Dillon, " 1278	"	1212	1,400 00	
	" " 1280	"	1213	1,757 62	
	Sarah J. Hull, Wm. H. Hull, Julia W. Jackson, Edw. N. Jackson, W. F. Hull, Mary H. & Thos. N. Buss & Frank Hull, case 1407	"	1214	1,620 00	
	C. S. Foye & A. J. C. Foye, case 1404	"	1215	6,772 50	
					104,062 54
3	Dennis Reardon, milk and eggs	Alms Ho.	1216	$438 15	
	Standard Oil Co., crude oils	"	1217	210 41	
	John Bayer, sharpening hair clippers	"	1218	7 60	
	Jno. J. Lenahan, vegetables	"	1219	240 00	
					896 16
	Standard Oil Co., crude oil	Penitent'ry	1220	$105 83	
	Wiggins & Abell, hardware	"	1221	28 28	
	E. A. Gerdy, leather	"	1222	85 00	
	Wiggins & Abell, hardware	"	1223	95 00	
	Dennis Reardon, milk and eggs	"	1224	72 35	
					386 46
	Hugh Dugan, salary Co. coll	Sal. of Off.	1225	$375 00	
	Jno. Boyd, " clerk to board	"	1226	250 00	
	Jno. A. McGrath, sal. counsel to board	"	1227	250 00	
					875 00
	Wiggins & Abell, supplies	St.room etc	1228		140 40
	Wm. H. Speer, fees as morgue keeper	Cor. & M.	1229	$1,911 17	
	W. N. Parslow, fees as coroner	"	1230	202 33	
	Jno. J. Devitt, burial of veteran	"	1231	35 00	
					2,148 50
	Geo. W. Holmes, rubber stamps & pad	Sta. & Re-Indexing	1232		4 25
	Wm. Gunther, services Paterson pl. rd	Pub. H'y.	1233		38 00
	Jno. Baur, painting	Item No.37	1234	287 50	
	Jno. Mulhearn, tinsmith work	"	1235	272 75	
	G. M. Sinclair, plumbing	"	1236	381 93	
					942 18
	Sinking Fund Commission of Hudson Co., int. on registered Hudson Co. bonds Nos. 701 to 706, due April 1, 1893	Int.onDebt	1237		2,800 00
	M. Hennessey, salary freeholder, Sept., Oct. and Nov., 1892	D. & M.	1238	$300 00	
	M. Hennessey, salary freeholder, Dec. 1892, Jan. & Feb. 1893	"	1239	300 00	
					600 00
	Dennis Gallagher, grand juror	Courts	1240	$44 00	
	F. A. Pressler, court interpreter	"	1241	30 00	
	Edw. Thompson Co., law books	"	1242	120 00	
	Jno. Kenny, salary judge	"	1243	135 00	
	M. J Stack, " sp'l officer	"	1244	124 00	
	Jos. M. Noonan, salary asst. prosecutor	"	1245	291 66	
	Jno. A. Nugent, " sten. and assts.	"	1246	500 00	
	" furnishing transcripts.	"	1247	70 55	
	Jno. J. Keating, serving grand jury subpoenas	"	1248	19 10	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Apl. 3	Constable fees	Courts	1249	$221 25	
	Jno. W. Walsh, court crier	"	1250	36 00	
					$1,591 56
	The Sinking Fund Commission of Hudson Co., being premiums received March 3, 1893, on $40,000 Hudson Co. 4½% New Public Road bonds, due Jan. 1, 1923		1251	$830 00	
	The Sinking Fund Commissioners of Hudson Co., being premium received March 6, 1893, on $500,000 Hudson Co. 4½% New Public Road bonds, due Jan. 1, 1923		1252	10,050 00	
					10,880 00
	The Sinking Fund Commission of Hudson Co., being appropriation for fiscal year, 1892 & 1893, for payment of principal of New Public Road bonds		1253		1,000 00
	The Sinking Fund Commission of Hudson Co., being appropriation for fiscal year, 1892 & 1893, for payment of principal of Snake Hill purchase b'ds		1254		2,500 00
4	Jno. S. Lyle, case 1219B	N. P. R'd.	1255	$600 00	
	" " 1219A	"	1256	800 00	
	Margaret & Jas Drum, " 1366	"	1257	395 00	
	" " " 1361	"	1258	146 00	
	Jno. M. Jones, " 1346	"	1259	46 00	
	Dottier J. E. & Chas. J. Childs, " 1378	"	1260	4,500 00	
	Jno. M. Jones, " 1364	"	1261	73 00	
	Margaret F., Wm. F. & Lucy Johnes, case 1373	"	1262	900 00	
	Chas. Searles, bind'g com. rept., § 5 & 6	N. P. Rd.	1263	$20 00	
	Hudson Co. Contracting Co., labor and materials on contract No. 2	"	1264	1,770 24	
					9,250 24
	Michael Smith, mutton	Alms. H.	1265	$26 78	
	" " "	"	1266	18 20	
					44 98
	Jas. Gilfillan, services	Pub. High.	1267		38 00
	Chas. B. Converse, M.D., sal. Co. Phys	Sal. of Off.	1268		416 66
	Robert S. Hudspeth, sal. Jdg., Mch. '93	Courts.	1269	$625 00	
	F. A. Pressler, sal. court interpreter	"	1270	30 00	
	Jury Fees, (5 warrants)	"	1271	52 00	
	Constable Fees (21 warrants)	"	1272	225 00	
					932 00
11	Robert Davis, board of prisoners	Ct. H. & J.	1273	$1,992 60	
	" " board & keep of witnesses	"	1274	153 00	
	United Gas Impt. Co., gas	"	1275	159 13	
	Hudson Co. Electric Co., electric light	"	1276	60 00	
	" " " "	"	1277	31 00	
	W. R. Cook, scrub brushes	"	1278	12 00	
	Charles Muller, salary, night watchman	"	1279	65 00	
					2,472 73
	Geo. W. King, supt., salary employees	L. Asylum.	1280	$1,398 31	
	F. & G. Shober, meat	"	1281	437 47	
					1,835 78
	Robert Ryan, salary employees	Alms Ho.	1282	$1,079 97	
	F. & G. Shober, meat	"	1283	545 95	
	Fleischman & Co., yeast	"	1284	36 40	
	W. R. Cook, groceries	"	1285	1,716 56	
	Theo. Smith & Bro., boiler repairs, etc.	"	1286	91 22	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Apl. 11	Chas. E. Ahrens, coffee, spices, etc	AlmsHouse	1287	$289 10	
					$3,759 20
	Chas. E. Ahrens, coffee, spices, etc....	Penitent'ry	1288	$186 96	
	John Grimes, warden, salary employees	"	1289	1,606 50	
	Fleischman & Co., yeast.....	"	1290	15 40	
	F. & G. Shober, meat	"	1291	273 59	
	W. R. Cook, groceries.....	"	1292	258 81	
					2,341 26
	W. R. Cook, sal soda.....	S'room,&c.	1293	$126 00	
	Jno. Deacey, salary, plumber	"	1294	97 20	
	Thos. McGuire, " quarryman.....	"	1295	75 00	
	Jno. Connolly, " pipe fitter.....	"	1296	97 20	
	Michael Corcoran " quarryman	"	1297	78 00	
	Jno. Fitzgibbons, " blacksmith.....	"	1298	93 60	
	Denton, Shaw & Co., board of Supt. Gannon's horse.....	"	1299	25 00	
	A. J. Manning, storekpr., sal. employees	"	1300	595 80	
					1,187 80
	The Evening News, stationery, etc.....	Station'y & Re-index'g	1301		606 00
	Jersey City News, advertising.....	Advt.&Ptg.	1302	$45 50	
	" " "	"	1303	29 25	
	Jersey City Democrat, printing & advtg	"	1304	208 00	
	New Jersey Staats Zeitung, " "	"	1305	117 92	
					400 67
	Jas. F. Gannon, sal. Co. supt.....	Sal. of Off.	1306		250 00
	Eva W. Jones, burial of veteran.....	Co.&Mgue.	1307		35 00
	Jno. P. Noonan, salary, ass't clk. to b'rd	Inc.	1308		125 00
	Matthew O'Brien, sal. supt. & employees	Bridges.	1309	$245 00	
	Gustav Hunkle, " "	"	1310	207 50	
	James Clark, " "	"	1311	240 00	
	Edo. Vreeland, salary, bridge tender...	"	1312	29 16	
					721 66
	Jos. Donohue, carting stone.....	Pub. High.	1313		127 75
	Jas. Carlin, inspector New L. Asylum..	N.L. As'l'm	1314		135 00
	E. W. Harrison, salary chief engineer.	N. P. Road	1315	$333 33	
	" incidentals	"	1316	42 63	
	Jas. Hyland, services	"	1317	81 00	
	Geo. W. Thorne, sal. asst. engineer ...	"	1318	150 00	
	Jno. H. Cable, " chief clerk.....	"	1319	125 00	
	W. A. Gallagher, " typewriter	"	1320	60 00	
	H. W. Gibbs, " messenger.....	"	1321	60 00	
	Geo. W. Bremer, "	"	1322	81 00	
	Thos. M. Murphy, "	"	1323	81 00	
	The Jersey City News, adv'g.....	"	1324	49 50	
	Jas. Meehan, services	"	1325	108 00	
	M. G. Lennon, " inspector.....	"	1326	45 50	
	J. A. Daly, " "	"	1327	77 00	
	F. H. Earle, engineering services.....	"	1328	230 00	
	The United Gas Imp't Co., gas.....	"	1329	8 76	
	" " "	"	1330	19 27	
	Jno. A. Seely, plans and specifications electric light plant.....	"	1331	350 00	
	Jas. T. Hogan, case 1274	"	1332	3,900 00	
	Livingston Gifford, " 1296	"	1333	4,000 00	
	E. C. Gifford, L. & G. Gifford " 1297	"	1334	1,842 77	
	Geo. Gifford, " 1295B	"	1335	3,621 00	
	Jno. T. Woodhull, " 1271	"	1336	2,550 00	
	Eleanor C. Gifford, " 1295A	"	1337	1,490 02	
	Richd. A. Vreeland, " 1240	"	1338	1,200 00	
	L. M. & Edw. A. Reynolds, " 1246	"	1339	2,900 00	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Apl. 11	Louisa J. Ennis, case 1376	N. P. Road	1340	$2,795 00	
	Henry Schoppert, " 1206	"	1341	750 00	
	Sarah E. & Edw. Dutcher, " 1352	"	1342	104 00	
	Catherine Fichtl, " 1183	"	1343	250 00	
	" " " 1182	"	1344	1,400 00	
	Fredk. Houeck, " 1362	"	1345	650 00	
	Anna Mette Gansberger, " 1222	"	1346	400 00	
	E. L. & Wm V. Toffey, " 1333	"	1347	255 00	
	Jno. I. & T. T. Harrington, " 1355	"	1348	19 00	
	Patrick Mulcahy, " 1165A	"	1349	1,700 00	
	Williams & Barrett, attys., " 1102	"	1350	395 00	
	Wm. & Ruth Hewitt, " 1305	"	1351	2,443 40	
	Martha A. Sargent & C. F. Meyer, case 1232	"	1352	5,500 00	
	Mary E. Ahrens, Wm. G. Ahrens, Chas. E. Ahrens, A. A. Ahrens, A. M. Ahrens, Mary E. Thorne, Chas. G. Thorne, Ida F. Ahrens & Jno. Ahrens, case 1396		1353	1,439 89	
					$41,507 07
	Dennis McLaughlin, attendance at court 96 days at $3	Courts	1354	$288 00	
	Edw. Stanton, sheriff, attendance at court 91 days at $3	"	1355	273 00	
	Albert Hoffman, judge, salary	"	1356	110 00	
	Jno. W. Walsh, court crier	"	1357	18 00	
	John Zeller, s'g't-at-arms	"	1358	60 00	
	Tony Szymanski, special interpreter	"	1359	3 00	
	Constable fees (12 warrants)	"	1360	138 50	
					890 50
14	W. D. Salter, treas., Bayonne, S. S. Taxes 1892	S.S. Money	1361		18,855 28
15	Geo. W. C. Phillips, drugs, etc	C. H. & J'l	1362	$17 40	
	B. McGinness, carting garbage & ashes	"	1363	20 00	
	Edw. McDermott, ice	"	1364	72 00	
	Wm. Ryan, salary as carpenter	"	1365	97 20	
	Thos. Lloyd, " engineer	"	1366	83 33	
					289 93
	Wiggins & Abell, brushes	L. Asylum	1367	$6 00	
	Timken & Hannibal, flour	"	1368	154 15	
	The Boston, brogans and slippers	"	1369	240 00	
	A. Post, fish	"	1370	165 27	
	Dennis Reardon, milk and eggs	"	1371	194 15	
					759 57
	Dennis Reardon, milk and eggs	Alms Ho.	1372	$549 20	
	Timken & Hannibal, flour and feed	"	1373	719 45	
	Ignatius Noonan, dry goods	"	1374	480 70	
	A. Post, fish	"	1375	254 58	
	Jos. E. Vincent & Co., notions	"	1376	74 10	
					2,078 03
	Jno. McConnell, carpenter work	Pen.	1377	$242 00	
	Dennis Reardon, milk and eggs	"	1378	93 00	
	A. Post, fish	"	1379	78 00	
	Timken & Hannibal, flour and feed	"	1380	166 62	
	Wiggins & Abell, hardware supplies	"	1381	323 00	
					902 62
	Wiggins & Abell, fuses and cartridges	St'room etc	1382	$180 00	
	Joseph Shannon, salary, engineer	"	1383	66 66	
	Peter Cavanagh, " mason	"	1384	97 20	
	Wm. Burke, " carpenter	"	1385	97 20	
	Chas. Lillis, " tin smith	"	1386	97 20	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Apl. 15	Wm. Flohr, platform wagon	St'room,&c	1387	$200 00	
					$738 26
	Albert Datz, stationery supplies.....	Sta. & Re Index.	1388	$233 50	
	" " " "	"	1389	153 50	
					387 00
	Wm. Pairson, printing	Ptg. & Adv.	1390		43 00
	G. D. Saltonstall, salary, inspector	B.H.&V.S.	1391	$125 00	
	Jno. H. Allen, " "	"	1392	83 33	
	Jas. S. Lynch " "	"	1393	83 33	
	C. J. Rooney, Jr., " clerk to board	"	1394	100 00	
	H. W. Winfield, " counsel toboard	"	1395	83 33	
					474 99
	Jos. M. Noonan, salary, counsel to Board Eq. of Taxes	Inc.	1396	$83 33	
	Hugh Dugan, salary, ass't to Co. Coll...	"	1397	66 66	
	Thos. H. McDonough, sal. Index Clerk.	"	1398	293 25	
					443 24
	Patrick Byrnes, repairs	Bridges.	1399		386 93
	B. Foley, carting stone.....	Pub. High.	1400	$162 75	
	Peter Denning, "	"	1401	57 75	
	A. Murray, "	"	1402	94 50	
	Jas. Finneran, "	"	1403	87 50	
	Jas. Gilfillan, services.....	"	1404	36 00	
	Wm. H. Ellis, Jr. "	"	1405	54 00	
	Wm. Gunther, "	"	1406	36 00	
					528 50
	C. J. Rooney, returns marriages, births and deaths.....	B of H &VS	1407		733 90
	Leith & Schilling, furniture, etc.....	Item 37.	1408		216 50
	Edward R. Stanton, sheriff —				
	Transportation to State Prison.....	"	1409	$300 00	
	" " Reform School....	Courts.	1410	97 60	
	Expenses case of Darling & Murray..	"	1411	6 95	
	" " F. F. Babcock	"	1412	5 78	
	" " Jno. Clark	"	1413	4 50	
	Summoning G'nd Jury for April Term	"	1414	68 40	
	" " "	"	1415	213 75	
	" " "	"	1416	136 80	
	" " "	"	1417	68 40	
	" " "	"	1418	68 40	
	" " "	"	1419	68 40	
	Edw. Stanton, sheriff, summoning struck jury, State vs. Genet.....	Courts.	1420	136 80	
	Edw. Stanton, sheriff, summoning struck jury, T. W. O. C. vs. Carrol ..	"	1421	68 40	
	Jno. P. Feeny, special officer.....	"	1422	72 00	
	Michael O'Neil, services grand juror...	"	1423	44 00	
	F. A. Pressler, court interpreter.....	"	1424	30 00	
	Peter Buckem, special interpreter.....	"	1425	3 00	
	Constable fees.....	"	1426	467 50	
					1,860 68
	Aug. Grassmann, services.....	N. P. Road	1427	$135 00	
	Jersey City Herald, publishing notices .	"	1428	97 20	
	The J. C. Democrat, adv'm't for bonds.	"	1429	90 00	
	C. Van Antwerp, horse and buggy hire.	"	1430	45 00	
	P. Monahan, services	"	1431	45 50	
	E. F. Emmons, "	"	1432	300 00	
	Norman L. Rowe, professional services	"	1433	150 00	
	Leon Abbett, Jr., " "	"	1434	425 00	
	Carrick & Wortendyke, attys case 1181	"	1435	1,300 00	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Apl. 15	John L. Keller, atty., case 1243	N. P. R'd.	1436	$2,150 00	
	Allan L. McDermott, " 1250	"	1437	2,600 00	
	Jno. R. Romaine, " 1336	"	1438	5,575 00	
	Peter Oelrich, " 1358	"	1439	161 00	
	DeW. Van Buskirk, atty, case 1060EFGH	"	1440	500 00	
	Jno. B. Slawson, case 1253	"	1441	2,600 00	
	Catherine O. Leany, " 1265	"	1442	2,725 00	
	Hy. D. Cooper, " 1273	"	1443	2,700 00	
	Catherine A. Rudderow, " 1320	"	1444	3,500 00	
	Wm. H. Norris, " 1321	"	1445	1,650 00	
	Provident Institution for Savings in Jersey City, case 1292	"	1446	1,555 00	
					$28,303 70
	Wm. Ryan, sal. carpenter at ct. house	Ct.H.& Jail	1447		86 40
23	Frank Stevens, rent	N. P. Rd.	1448	$54 17	
	Claus D. Niebank, case 1351	"	1449	52 00	
	Thos. Hazelton, " 1266	"	1450	650 00	
	Seth G. Babcock, " 1345	"	1451	2,200 00	
	David Williams, " 1343	"	1452	3,490 00	
	Jas. C. Mitchell, " 1198	"	1453	100 00	
	Jno. F. Welsh, " 1290	"	1454	244 58	
	Seth G. Babcock, " 1200	"	1455	1,150 00	
	C. V. & F. W. Ballard, " 1277	"	1456	5,265 00	
	Jno. Rowe & L. E. Wood, (mtg) " 1201	"	1457	1,150 00	
	F. N. Buchman & Clara McGinness, case 1087	"	1458	180 00	
	Andrew McLean, Geo. McLean, Virginia McLean, Harriet G. McLean, Virginia McLean, widow; Katherine M. Attwater & Frank Attwater, case 1373	"	1459	12,000 00	
	Andrew McLean, Geo. McLean, Virginia McLean, Harriet G. McLean, Virginia McLean, widow, case 1379	"	1460	5,000 00	
					31,535 75
	Jas. P. Hall, sand	Ct. H. & J.	1461		2 30
	Lyons & Zeigler, drugs	L. Asylum	1462	$107 05	
	Jno. J. Lenahan, vegetables	"	1463	234 00	
					341 05
	J. W. Coyle, coal	Alms H.	1464	1,158 20	
	" "	Penitent'ry	1465	1,213 41	
	Jas. P. Hall, lime and cement	"	1466	70 66	
	Chas. Golde, services	"	1467	300 00	
	Chas. F. Muller, doors, &c	"	1468	375 00	
					1,959 07
20	J. W. Coyle, coal	St'room, &c	1469		20 40
	Luke Kilduff, carting stone	Pub. High.	1470		73 50
	Frank N. Cordts, furniture, etc	Item 37	1471	448 76	
	Frank Iron Works, repairs	"	1472	19 84	
					468 60
	F. A. Pressler, court interpreter	Courts	1473	$30 00	
	H. Lublong, spcl. "	"	1474	5 00	
	Tony Szymanski, " "	"	1475	3 00	
	Wm. T. Hoffman, assigned counsel	"	1476	175 00	
	F. P. Budden, services	"	1477	3 00	
	G. G. Dillaway, "	"	1478	3 00	
	Joseph Boland, "	"	1479	3 00	
	Wm. Henry, "	"	1480	3 00	
	Wm. Hogan, "	"	1481	3 00	
	Jury Fees	"	1482	180 00	
	Constable Fees	"	1483	363 00	
					771 00

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT	VOUCHER	AMOUNT.	TOTAL.
Apl. 20	Chas. M. Boutler, painting Pacific ave. bridge	Bridges.	1484		$190 00
29	Edward Watson Fry, case 1395	N. P. Road.	1485	$1,991 82	
	Rebecca Billings, " 1033	"	1486	15 00	
	Luke Clark, " 1285	"	1487	1,152 80	
	Chas. Seidler, " 1284B	"	1488	2 700 00	
	" " " 1283B	"	1489	2,724 64	
	Joseph Godfrey, " 1164C.B.	"	1490	1,075 00	
	Annie Peterson, " 1247	"	1491	1,450 00	
	D. LaBaw, " 1344	"	1492	19 00	
	Philomena Merrett, " 1322	"	1493	750 00	
	Wm. Foster, " 1249	"	1494	50 00	
	Letty A. Post, " 1135	"	1495	115 00	
	Jacob M. Blauvelt, " 1288	"	1496	255 71	
	Rebecca E. Ely, " 1399	"	1497	677 17	
	" " " 1398	"	1498	6,278 83	
	Jno J. Phillips, " 1319	"	1499	4,250 00	
	Hugh A. Muir, " 1267	"	1500	1,300 00	
	Orpha Felker, widow of J. P. Felker, J. G. Butler, S. H. Butler, M. H. Mecabe, H. H. Meccabe, case 1286	"	1501	2,326 02	
					27,120 99
	M. J. Coyle, salary, Freeholder, March and April, 1893	D. & M.	1502	$200 00	
	Chas. A. Pfingsten, salary, Freeholder, March and April, 1893	"	1503	200 00	
	Wm. G. Nelson, salary, Freeholder, March and April, 1893	"	1504	200 00	
	Jno. D. Gorman, salary, Freeholder, March and April, 1893	"	1505	200 00	
	Dennis M. Noonan, salary, Freeholder, March and April, 1893	"	1506	200 00	
	F. H. Kimmerly, salary, Freeholder, March and April, 1893	"	1507	200 00	
	M. Hennessy, salary, Freeholder, March and April, 1893	"	1508	200 00	
	Simon Kelly, sal., Freeholder, Mch., '93	"	1509	100 00	
	Simon Kelly, " " April, '93	"	1510	100 00	
					1,600 00
	Jno. W. Coyle, coal	Ct. H. & J'l	1511		723 80
	F. McDermott, ice	L. Asylum.	1512	$70 26	
	Chas. E. Ahrens, coffee	"	1513	154 70	
	Mayer Bros., tobacco	"	1514	13 44	
					238 40
	Mayer Bros., tobacco	AlmsHouse	1515	$58 76	
	Frank McDermott, ice	"	1516	109 02	
	Mayer Bros., tobacco	"	1517	31 88	
					199 66
	Mayer Bros., tobacco	Penitent'ry	1518	$26 88	
	Frank McDermott, ice	"	1519	76 13	
					103 01
29	A. W. Clayton, desks for office of reg'r.	Item 37.	1520		231 00
	F. McDermott, ice	Storeroom	1521		31 48
	W. H. King, services	Bridges.	1522		75 00
	M. Kelleher, 3d payment on contract, new lunatic asylum	NewL.Asy.	1523		6,800 00
	M. V. McDermott, expenses of election, City of Hoboken, April, 1893	Elections	1524		1,540 28
	Wm. D. Daly, services as counsel, the State vs. Bunger	Courts	1525	$200 00	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Apl. 29	Jno. W. Walsh, services court crier...	Courts	1526	$18 00	
	Peter Bucken, " sp'l interp...	"	1527	3 00	
	F. A. Pressler, " court " ...	"	1528	30 00	
	Alex. Simpson, " as counsel, the State vs. Jno. Heslin	"	1529	125 00	
	Jos. M. Noonan, salary asst. prosecutor	"	1530	291 66	
	M. F. Kelleher, salary clerk to grand jury, March 12 to 31, 1893.....	"	1531	75 00	
	M. F. Kelleher, salary clerk to grand jury, month of April, 1893.....	"	1532	150 00	
	Jury fees.....	"	1533	418 00	
	Constable fees.....	"	1534	366 25	
					$1,676 91
	20 coupons, due March 1, 1893, on 5% War Renewal Bonds Nos. 232, 233, 240, 314, 315, 351 to 353, 822 to 833 at $25 each.....	Int.onDebt	1535		500 00
	Edw. Stanton, sheriff—				
	Gen'l sess'ns, Dec. term, 1891, 1 bills	Courts	1536	$30 42	
	" April " 1892, 1 "	"	1537	42 66	
	" Sept. " " 60 "	"	1538	2,148 82	
	" Dec. " " 73 "	"	1539	2,586 38	
	Sp'l sessions, Sept. " " 9 "	"	1540	247 99	
	" Dec. " " 159 "	"	1541	3,954 84	
					9,011 11
May 9	B. McGinness, removing garbage.....	Ct. H. & J.	1542	$20 00	
	Ignatius Noonan, dry goods.....	"	1543	266 64	
	Peter Cavanagh, services as mason	"	1544	36 00	
	Thos. Lloyd, " engineer ..	"	1545	83 33	
	Wm. Ryan, " carpenter .	"	1546	86 40	
	Edw. McDermott, ice	"	1547	72 00	
	W. R. Cook, brooms and mop heads...	"	1548	32 00	
	Robt. Davis, board of prisoners	"	1549	1,861 60	
	Dennis Leahy, fire wood.....	"	1550	48 00	
	Thos. Lynch, repairs to furniture.....	"	1551	12 55	
					2,518 52
	Fleischman & Co., yeast.....	L. Asylum	1552	$15 40	
	Geo. W. King, supt., salary employees.	"	1553	1,363 31	
	W. R. Cook, groceries	"	1554	969 18	
	J. J. Lenahan, vegetables.....	"	1555	220 00	
					2,567 89
	Robt. Ryan, warden, salary employees.	Alms H.	1556	$1,079 97	
	Fleischman & Co., yeast	"	1557	42 70	
	T. C. Brown & Van Anglen Co, gloves &c	"	1558	28 84	
	W. R. Cook, groceries.....	"	1559	930 96	
					2,082 47
	W. R. Cook, groceries.....	Pen.	1560	$159 50	
	John Grimes, warden, salary employees	"	1561	1,600 00	
	J. J. Lenahan, vegetables	"	1562	115 00	
	F. & G. Shober, meat.....	"	1563	253 02	
	Neve & Taylor, electric bells, etc	"	1564	60 10	
	Bove & Brandt, work done in warden's new house	"	1565	220 00	
	Emil Weisler, work done in warden's new house	"	1566	350 00	
	Fleischman & Co., yeast	"	1567	13 65	
					2,771 27
	E. W. Havens, salary warden (2 mos.)..	S-pox Hos.	1568	$133 32	
	Annie Reynolds, " matron (")..	"	1569	50 00	
					183 32
	A. J. Manning, st'keeper, sal. employees	S'room, &c	1570	$595 80	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
May 9	John Fitzgibbons, salary, blacksmith...	St'room etc	1571	$82 80	
	Michael Corcoran, " quarryman...	"	1572	69 00	
	John Deacy, " plumber.....	"	1573	86 40	
	Jno. Connolly, " pipe fitter....	"	1574	86 40	
	Joseph Shannon, " engineer.....	"	1575	66 66	
	Thos. Maguire, " quarryman...	"	1576	72 00	
	Chas. Lillis, " tinsmith.....	"	1577	86 40	
	Wm. Burke, " carpenter....	"	1578	86 40	
	Peter Cavanagh, " mason.....	"	1579	50 40	
	W. R. Cook, supplies	"	1580	24 80	
	Jos. Waddington, manure.....	"	1581	299 71	
	Denton & Shaw, br'd of Co. supt.'s horse	"	1582	25 00	
					$1,631 77
	Geo. D. Meeker, Treas., maintenance of patients in State Asylum at Morris Plains, for quarter ending May 15,'93	Suppt. of Lunatics St. Asylum.	1583		3,400 58
	Mary Anderson, burial of veteran.....	Cor. & M.	1584		35 00
	Hugh Dugan, salary Co. Coll.....	Sal. of Off.	1585	$375 00	
	Jno. Boyd, " clerk to board	"	1586	250 00	
	Jas. F. Gannon, " Co. Supt.....	"	1587	250 00	
					875 00
	Jno. J. Erwin, services.....	Elections.	1588	$168 32	
	Jno. Medole stationery	"	1589	14 25	
	Jno. H. Walsh, typewriting.....	"	1590	14 45	
					197 02
	Jersey City Democrat, advertising.....	Ptg. & Adv.	1591		26 00
	W. W. Varick, M. D., sal comm. B. of H.	B. H. V. S.	1592	$125 00	
	G. D. Saltonstall, " inspector.....	"	1593	125 00	
	Bernard Keilt, " " 2 mos.	"	1594	166 66	
	Jno. H. Allen, " " 1 "	"	1595	83 33	
	Jas. S. Lynch, " clerk, 1 "	"	1596	83 33	
	H. W. Winfield, " counsel, 1 "	"	1597	83 33	
					666 65
	Chas. Muller, sal. watchman at Ct. H ..	Inc.	1598	$65 00	
	Jos. M. Noonan, " counsel B'd Eq. Tax.	"	1599	83 33	
	John Boyd, incidental exp. and postage.	"	1600	77 75	
	Jno. P. Noonan, " "	"	1601	64 65	
	Jno. P. Noonan, salary, ass't clerk	"	1602	125 00	
					415 73
	Jas. Clark, sup't, sal. sup't & employees	Bridges.	1603	$240 00	
	Gustav Hunkle, " " "	"	1604	207 50	
	Mathew O'Brien, " " "	"	1605	245 00	
					692 50
	Jas. Sexton, wood on Plank road	Pub. High.	1606	$3 00	
	W. H. Ellis, services.....	"	1607	66 00	
	A. Murray, carting stone	"	1608	106 75	
	F. A. Ryan, "	"	1609	119 00	
	Amand Gaillard, "	"	1610	41 00	
					335 75
	M Kelleher, 4th paymeat contract New Lunatic Asylum	N. L. Asl'm	1611		8,500 00
	A. W. Clayton, window frames & sashes, Hall of Records	Item 34.	1612		455 64
	A. W. Clayton, carpenter work at Ct. H.	Item 30.	1613	$474 75	
	Chas. Bautler, painting.....	"	1614	497 85	
					972 60
	M. J. Tierney, sal., Freeholder, March and April, 1893.....	D. & M.	1615		200 60
	Jno. A. Nugent, salary, stenographer and assistants	Courts	1616	$500 00	
	M. J. Stack, salary, special officer	"	1617	120 00	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
May 9	Jno. P. Feeney, salary, special officer ..	Courts	1618	$120 00	
	Robert Hudspeth, salary, Judge.....	"	1619	625 00	
	Jno. Reese, services to Grand Jury	"	1620	158 65	
	Dennis McLaughlin, services to g'd jury	"	1621	285 60	
	Hotel Washington, b'd of jury, Hayden vs. Bunger.....	"	1622	478 75	
	F. D. Linn & Co., law books for court..	"	1623	112 15	
	J. J. Dilloway, services.....	"	1624	10 90	
	M. Carroll, "	"	1625	6 00	
	F. P. Budden, "	"	1626	3 00	
	W. Wise, "	"	1627	3 00	
	" "	"	1628	3 00	
	J. Mitchell, "	"	1629	3 00	
	Jury fees, (24 warrants).....	"	1630	452 00	
	Constable fees, (20 ").....	"	1631	339 00	
	Albert Hoffman, salary judge.....	"	1632	115 00	
	John Kenny, " "	"	1633	125 00	
	John Zeller, services s'g't-at-arms ..	"	1634	120 00	
	F. A. Pressler, " court interp..	"	1635	30 00	
	Tony Szymanski, " sp'l " ..	"	1636	3 00	
	Jno. W. Welsh, " court crier....	"	1637	18 00	
	Jury fees (22 warrants).....	"	1638	466 00	
					4,097 05
	Hudson Co. Cont't'g Co, est. 1, cont. 4.	N. P. Rd.	1639	2,917 60	
	" " " " 4, " 1.	"	1640	1,020 72	
	New Jersey Staats Zeitung, advertising.	"	1641	121 00	
	J. A. Daley, services inspector	"	1642	84 00	
	M. G. Lennon, " "	"	1643	84 00	
	Jas. Meehan, " "	"	1644	96 00	
	C. Van Antwerp, horse and buggy hire.	"	1645	72 00	
	Jersey City Democrat, advertising.....	"	1646	124 50	
	Norman L. Rowe, services as counsel	"	1647	150 00	
	Patrick Monahan, " insp't'r	"	1648	87 50	
	Jas. Hyland, "	"	1649	75 00	
	Winnie A. Gallagher, "	"	1650	60 00	
	H. W. Gibbs, "	"	1651	60 00	
	Geo. W. Bremer, "	"	1652	75 00	
	Thos. M. Murphy, "	"	1653	75 00	
	Jno. H. Cable, " chief cl'k	"	1654	125 00	
	Geo. W. Thorne, Jr., " asst. eng.	"	1655	150 00	
	E. W. Harrison " ch'f "	"	1656	333 33	
	" " incid't'ls	"	1657	38 25	
	Allan L. McDermott, cl k in chancery—				
	Award to Jas. Glass, case 1375	"	1658	2,373 00	
	" Jas. S. Miller, " 1365	"	1659	3,620 00	
	" Jas. Glass, " 1374B	"	1660	4,895 00	
	" A. C. Woodly, " 1284A	"	1661	300 00	
	" Annie M. Kobbe, " 1298	"	1662	7,500 00	
	Amelia F. & Francis E. Bliss, " 1242	"	1663	1,050 00	
	Thos. J. Mellor, " 1349	"	1664	52 00	
	Jas. E. Jarvis, " 1269	"	1665	1,835 00	
	Hy. W. A. Haase, " 1402	"	1666	845 00	
	Robt Livingston, " 1241	"	1667	150 00	
	Richard A. Williams, " 1367	"	1668	168 00	
	Edwin Bennett, " 1397	"	1669	6,981 00	
	Geo. W. Helme & Chas. H. Hartshorne, case 1291C.....	"	1670	230 48	
	Annie A. & Alexander Whyte, case 1312	"	1671	14,850 00	
					50,598 38
May16	J. B. Cleveland, Treas. J.C., '92, S. S. Tax	S. S. Tax.	1672		275,311 96
	The Boston, shoes and slippers.....	Ct. H. & J.	1673	$121 80	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
May16	Wiggins & Abell, cot bottoms, etc.....	Ct. H. & J.	1674	$306 00	
	Jersey City Supply Co., paints, oils, etc,	"	1675	67 80	
	J. W. Coyle, coal	"	1676	499 55	
	Mrs. H. C. Keenan, lodging for Susan & Angeline Abrams	"	1677	5 10	
					$1,000 25
	Wiggins & Abell, padlocks.....	L. Asylum	1678	$10 13	
	Alex. Hamill, iron windows	"	1679	43 50	
	F. Seissenschmidt, butter.....	"	1680	289 36	
	Jersey City Supply Co., turpentine	"	1681	27 50	
	Michael Smith, mutton.....	"	1682	20 72	
					391 21
	Jno. J. Lenahan, vegetables	AlmsHouse	1683	$592 60	
	F. & G. Shober, meat	"	1684	505 92	
	Jersey City Supply Co., oils, etc	"	1685	91 60	
					1,190 12
	Jersey City Supply Co., paints.....	Pen.	1686	$28 25	
	Ignatius Noonan, socks.....	"	1687	22 50	
	Wiggins & Abell, hardware	"	1688	124 75	
	J. W. Coyle, coal	"	1689	494 25	
	Jas. P. Hall, lime and cement.....	"	1690	106 50	
					776 25
	F. & G. Shober. meat	S. P. Hosp.	1691	$29 95	
	J. W. Coyle, coal	"	1692	20 40	
					50 35
	Keyser & Co., vegetable seed.....	Storeroom.	1693	$233 75	
	Ignatius Noonan, dry goods.....	"	1694	12 80	
					246 55
	C. B. Converse, sal. Co. physician	Sal. of Off.	1695		416 66
	Christopher P. Smith, salary map clerk, March, 1893.....	Inc.	1696	$125 00	
	Christopher P. Smith, salary map clerk April, 1893.....	"	1697	125 00	
					250 00
	John Beller, carting stone.....	Pub. High.	1698	$127 75	
	Thos. Weberly, "	"	1699	47 25	
	Jos. Donohue, "	"	1700	96 25	
	Jno. Brady, "	"	1701	99 75	
	Peter Denning, "	"	1702	61 25	
	Luke Kilduff, "	"	1703	106 75	
	James Gilfillan, "	"	1704	44 00	
	Wiggins & Abell, rakes	"	1705	1 00	
					584 00
	Edward R. Stanton, printing & posting proclamations, election April 6, 1893.	Elections	1706	$167 00	
	J. Chas. Engle, town clerk of North Bergen, expenses election April 6, 1893..	"	1707	75 00	
					242 00
	C. Holmes McNeil, M D., salary quarter ending April 16, 1893	B.H.&V.S.	1708		125 00
	Chas. Laws, meals furnished.....	Inc.	1709		4 00
	Bayonne Herald, printing	Prtg. Adv.	1710	$45 54	
	The Evening Journal Ass'n, pub'g advts.	"	1711	454 95	
	The Reporter, publishing minutes.....	"	1712	95 26	
					595 75
	Evening News, stationery	Sta. & Re-Index.	1713	$503 50	
	Edward Holmes, "	"	1714	117 00	
					620 50
	Frank H. Cordts, furniture	Item 30	1715		650 50
	Richard Barclay, painting.....	Item 37	1716		382 20

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
May16	Jno. A. Nugent, transcripts	Courts.	1717	$194 50	
	Jno. W. Welsh, court crier	"	1718	18 00	
	F. A. Pressler, " interpreter	"	1719	30 00	
	Michael McNally, services	"	1720	20 55	
	Chas. Laws, meals for jury	"	1721	38 00	
	Jury fees, (16 warrants)	"	1722	214 00	
	" (16 warrants)	"	1723	216 00	
	Constable fees (24 warrants)	"	1724	370 75	
					$1,101 80
	The Reporter, advertising	N. P. Road	1725	$23 00	
	N. D. Wortendyke, engineering, etc	"	1726	144 00	
	Frank H. Earle, " "	"	1727	464 50	
	Aug. Grassmann, services	"	1728	125 00	
	The Evening News, advertising	"	1729	125 00	
	The Evening Journal Ass'n. "	"	1730	95 70	
	Jos. M. Knapp legal services	"	1731	128 00	
	Frank Stevens, rent of office	"	1732	54 17	
	Chas. P. Nicol, services	"	1733	22 50	
	Ole Johan Bautler, case 1350	"	1734	52 00	
	Chas. E. McDonald, case 1306	"	1735	1,500 00	
	Dennis Cotter, Wm. Barnes, Centreville B. & L. Association, case 1063	"	1736	489 00	
	Wm. C Doubleday, Jno. Reid & Jno. Edelstein, services as commissioners, sec. 2	"	1737	3,000 00	
	Jno. Headden, Jno. J. Voorhees & Garwood Ferris, services as commissioners, sec. 3	"	1738	3,000 00	
	A. J. Post, F. P. Gautier & Jno. Kiernan, services as commissioners, sec. 4	"	1739	3,000 00	
	Garret Fink, Wm. Letts & J. F. Crandall, services as commissioners, sec. 5	"	1740	3,000 00	
	Geo. Bruce, Andrew Beck & Theobold Muehr, services as comm'rs, sec. 6	"	1741	3,000 00	
					18,222 87
17	Frederick Kruger, butter	AlmsHouse	1742	$305 40	
	Thos. Lynch, furniture	"	1743	22 00	
					327 40
	Mayer Bros., tobacco	Pen.	1744		26 88
	O. H. Perry, salary freeholder, March and April, 1893	D. & M.	1745		200 00
	Richard F. Routh, burial of unknown dead	C. & M.	1746		90 00
	B. Foley, carting stone	Pub. High.	1747		106 75
	Herring, Hall, Marvin Co., safe for prosecutor's office	Item 30.	1748		250 00
	Jno. Bauer, painting	Item 31.	1749		327 50
	F. A. Pressler, court interpreter	Courts	1750	$30 00	
	Jno. W. Welsh, " crier	"	1751	18 00	
	Jury fees, (12 warrants)	"	1752	168 00	
	Constable fees, (8 ")	"	1753	95 50	
					311 50
	E. G. Saltman, blue print paper	N. P. Road	1754	$50 00	
	Lena Koch & Louisa Koch, case 1667	"	1755	2,967 05	
	Theo. S. Parker, " 1317	"	1756	6,906 00	
					9,923 05
23	Post & McCord, 3d payment bridge B.	"	1757	$12,000 00	
	The Argus Printing Co., printing Co. road ballots, etc	"	1758	1,041 18	
	Fred'k Schopmann, case 1551	"	1759	524 75	
	" " " 1566	"	1760	495 75	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
May 23	Fred'k Schopmann, case 1584B	N. P. Rd.	1761	$1,506 60	
	Gesine & F. Schopmann, " 1584A	"	1762	30 75	
	Jas. F. Wright, case 1182(2)	"	1763	800 00	
	W. H. Huntress, " 1347	"	1764	62 00	
	Chas. Pratt, " 1610	"	1765	699 00	
	Maria L. Carnes, " 1294	"	1766	681 42	
	Woodcliff Land Impmt. Co., " 1873	"	1767	25 00	
	Nicholas E. Feury, " 1309	"	1768	983 72	
	Auguste & August Gandenberger, case 1767	"	1769	880 00	
	Oscar Borchert, case 1557	"	1770	1,285 00	
	Sarah Laughran, " 1537	"	1771	2,500 00	
	Wm. J. Hazelton, " 1272	"	1772	110 00	
	Jas. T. Wright, " 1199	"	1773	550 00	
	" " " 1189(1)	"	1774	750 00	
	Peter V. Grey, " 1559	"	1775	30 00	
	Herman Tynes, " 1699	"	1776	192 00	
	Wm. H. Ewerson, " 1639	"	1777	2,560 00	
23	Stephen D. Quigly, " 1658	"	1778	566 80	
	Jas. Fulham, " 1594	"	1779	665 50	
	Bridget Beirne, " 1416	"	1780	672 00	
	John Cleary, " 1765	"	1781	838 50	
	Jane Krawl, " 1782	"	1782	201 00	
	Ariana Newkirk, Geo. W. Newkirk, Peter H. Kipp, exec'rs of Euphemia Terhune, case 1327A	"	1783	100 00	
					30,750 97
	C. Healy, Jr., registrar, water	Ct. H. & J.	1784		107 80
	F. & G. Shober, meat	L. Asylum.	1785	$354 50	
	J. W. Coyle, coal	"	1786	655 99	
	" "	"	1787	1,024 28	
	E. B. Allen, Co. coll., board of Henrietta Rogers to Somerset Co	"	1788	114 25	
	Jos. E. Vincent & Co., notions	"	1789	43 50	
	C. Healy, Jr., registrar, water	"	1790	450 00	
					2,642 52
	Dennis Reardon, milk and eggs	Alms Ho.	1791	$492 90	
	Frank McDermott, ice	"	1792	66 72	
	C. Healy, registrar, water	"	1793	525 00	
					1,084 62
	C. Healy, registrar, water	Pen.	1794	$475 00	
	Dennis Reardon, milk and eggs	"	1795	76 20	
	Fagan Iron Works, material, etc	"	1796	75 00	
					626 20
	Dennis Reardon, milk and eggs	S-pox Hos.	1797	$199 70	
	J. W. Coyle, coal	"	1798	15 30	
	C. Healy, Jr., registrar, water	"	1799	60 10	
					275 10
	C. Healy Jr., registrar, water	Storeroom.	1800	$31 00	
	Frank McDermott, ice	"	1801	20 60	
					51 60
	Margaret Norman, burial of veteran	Cor. & Mg.	1802	$35 00	
	Ann Colyer, " "	"	1803	35 00	
	Mrs. C. Volk, " "	"	1804	35 00	
	Mary E. O'Connor, " "	"	1805	35 00	
	W. N. Parslow, " veterans	"	1806	70 00	
					210 00
	David E. Rue, serv's as Co. exam'r	Inc.	1807	$15 00	
	Otto Ortell, " "	"	1808	15 00	
	Philip G. Vroom, " "	"	1809	15 00	
					45 00

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
May27	Alex. Hamill, repairs	Bridges.	1810		$207 26
	J. R. Rouget, 1000 stone tickets	Pub. High.	1811		7 50
	Jas. Carlin, services	N. L. Asy.	1812		125 00
	Jno. W. Welsh, services court crier	Courts.	1813	$18 00	
	T. F. Noonan, Jr., " counsel for Genius vs. State, murder case	"	1814	250 00	
	Henry E. Wills, services counsel for Genius vs. State, murder case	"	1815	150 00	
	Jury fees	"	1816	290 00	
	Constable fees	"	1817	341 50	
					1,049 50
	Hy. H. Hankins, lumber	C. H. & J'l	1818		10 05
	Jos. McComb, butter	L. Asylum.	1819	$231 28	
	Timken & Hannibal, flour and feed	"	1820	330 84	
	Michael Smith, mutton	"	1821	13 52	
	Fleischman & Co., yeast	"	1822	44 45	
	Jno. T. Malone, butter	"	1823	276 57	
	Ignatius Noonan, dry goods	"	1824	381 88	
	A. Post, fish	"	1825	351 54	
	Dennis Reardon, milk and eggs	"	1826	463 40	
					2,093 48
	Michael Smith, mutton	AlmsHouse	1827	$19 24	
	Fleischman & Co., yeast	"	1828	36 40	
	A. Post, fish	"	1829	187 05	
					242 69
	A. Post, fish	Penitent'ry	1830	$48 00	
	Leck Belt Engineering Co., belting	"	1831	6 09	
	H. H. Hankins, lumber	"	1832	219 84	
	Frank McDermott, ice	"	1833	52 62	
	Fleischmann & Co., yeast	"	1834	9 10	
					335 65
	Frank McDermott, ice	S-pox Hos.	1835	$17 35	
	A. Post, fish	"	1836	29 79	
					47 14
	Jersey City News, publishing notices	Station'y & Re-index	1837		219 00
	The Kearney Record, advt'g	Ptg & Advt.	1838		7 20
	Thos. H. McDonough, sal. index clerk	Inc.	1839		138 00
	John Tully, carting stone	Pub. High.	1840		148 75
	The Kearney Record, advt'g	N. P. R'd.	1841	$14 60	
	J. W. Harrison, stationery	"	1842	125 96	
	The Jersey City News, advt'g	"	1843	116 25	
	Albert J. Leignot, services as comm'r	"	1844	1,500 00	
	Henry Prunaret, case 1587B	"	1845	25 50	
	Michael A. Bechelut, " 1567	"	1846	1,250 25	
	Louisa Glace, " 1627B	"	1847	2,050 00	
	Henry Prunaret, " 1587A	"	1848	640 85	
	Jno. B. Richmond, " 1467A	"	1849	70 00	
	August Itkens, " 1911	"	1850	39 00	
	Jno. D. Baden, " 1546	"	1851	2,830 00	
	Thomas Coridan, " 1555	"	1852	563 00	
	Frederick & Charlotta Scheer, " 1730	"	1853	1,300 00	
	Cecilia & Louis Becker, " 1768	"	1854	3,744 00	
	Catherine & Henry Bracht, " 1613	"	1855	436 00	
	Zelia C. Jaccard, " 1168	"	1856	2,370 00	
	Catherine Hagel, " 1503	"	1857	196 00	
	William Sharp, " 1542	"	1858	1,057 50	
	Ernest F. Haepe, " 1556	"	1859	1,942 50	
	John Hill, " 1627A	"	1860	1,900 00	
	Fannie Fisher, " 1731	"	1861	1,086 00	
	John Wilcox, " 1588	"	1862	450 00	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
May27	Frank Hurd, case 1547	N. P. R'd.	1863	936 75	
	Henry J. Lemmer, " 1657	"	1864	902 00	
	Richard & Eva Volctman, " 1534	"	1865	195 00	
	Robert & Ernestine Kuhn, " 1586	"	1866	393 50	
	S. J. & B. Van Handaf, " 1539	"	1867	2,193 06	
	Julia O'Connor, " 1729	"	1868	3,075 00	
	" " " 1733	"	1869	650 00	
	Jane Vreeland, " 1617	"	1870	873 00	
					32,925 72
	Michael Angelo, special interpreter....	Courts.	1871	$3 00	
	Jury fees, (19 warrants)	"	1872	416 00	
	Constable fees, (24 warrants).....	"	1873	360 00	
					779 00
June 2	Frank McDermott, ice.....	L. Asylum.	1874	49 99	
	Standard Oil Co., oils	"	1875	105 15	
					155 14
	Geo. Kocht, axles.....	Penitent'ry	1876		10 25
	Wiggins & Abell, hardware, etc.....	S-pox Hos.	1877		13 05
	F. Cordts, supplies.....	S'room,&c.	1878		49 37
	Jno. A. McGrath, salary counsel.....	Sal. of Off.	1879		250 00
	Jno. F. O'Hara, burial veteran.....	Cor. & M.	1880	$35 00	
	Jno. Faherty, " "	"	1881	35 00	
					70 00
	Am. Dist. Telegraph Co., mess'r service	Inc.	1882		7 49
	Edo Vreeland, sal. bridge tender	Bridges	1883	$29 16	
	Thos. Burns, repairs.....	"	1884	46 34	
					75 50
	Jas. G. Morgan, sal. as comm. Bd. Eq. of Taxes, 3 mos	B.of E.ofT.	1885	125 00	
	W. C. Hamilton, sal. as comm. Bd. Eq. of Taxes, 3 mos	"	1886	125 00	
	G. D.Van Reipen, sal. as comm. Bd. Eq. of Taxes, 6 mos	"	1887	250 00	
	J. B. Cleveland, sal. as comm. Bd. Eq. of Taxes, 6 mos	"	1888	250 00	
	Jas. E. Connolly, salary as clerk Bd. Eq. of Taxes, 6 mos	"	1889	250 00	
					1,000 00
	A. M. Bruggeman, salary director-at-large, March, April & May, 1893....	D. & M.	1890	$500 00	
	Wm H. Ellis, salary freeholder, March, April and May, 1893	"	1891	300 00	
					800 00
	Robt. Hudspeth, salary judge, May, 1893	Courts	1892	$625 00	
	John A. Nugent, sal. sten'pher & ass'ts.	"	1893	500 00	
	John W. Welsh, court crier.....	"	1894	18 00	
	F. A. Pressler, court interpreter.....	"	1895	30 00	
	Jury fees, (27 warrants).....	"	1896	594 00	
	Constable fees,(5 ").....	"	1897	90 00	
					1,857 00
	F. H. Spengeman, services as expert (real estate).....	N. P. Road	1898	$435 00	
	Chas. H. Davis, case 1348	"	1899	52 00	
	Wm. P. Robinson, " 1577A	"	1900	400 85	
	F. A. & L. Lehman, " 1577B	"	1901	370 75	
	Fred'k Schlopmann, " 1582	"	1902	1,078 00	
	Jno. D. Baldwin, " 1813	"	1903	86 50	
	John Stinkwich, " 1628	"	1904	800 00	
	Jane E. Birdsall, " 1531C	"	1905	350 00	
	John D. Baldwin, " 1813B	"	1906	1,497 00	
	Minna Metzroth or Ruoth, " 1643	"	1907	83 75	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
June 2	Ernest Asmus, case 1636	N. P. Road	1908	2,332 16	
	Geo. Berkel, " 1502	"	1909	84 00	
	Allan L. McDermott, " 1031B	"	1910	1,357 00	
	Lizzie R. Felter, " 1360	"	1911	19 00	
	Carl K. Grod, " 1766	"	1912	852 00	
	Chas. C. Birdseye, " 1236	"	1913	400 00	
	Oscar Hussa, " 1234	"	1914	50 00	
	Wilhelmina & August Liebler, " 1511	"	1915	405 00	
	Jno. Heerdergen, " 1875	"	1916	750 35	
	Casper Hagenmeyer, " 1618	"	1917	430 00	
	Estate of Stephen B. Vreeland, " 1164A	"	1918	625 00	
	Christina Gerreau, " 1533	"	1919	1,542 00	
	Jas. W. Dickinson, " 1629	"	1920	1,184 00	
	Peter Brady, " 1745	"	1921	2,176 00	
	Victoria, Virginia, Fanny, Ettiene Jeannette, Adolph Victoria and Charlotte Jonas, case 1574	"	1922	511 00	
	Jacob W. Ege and Wm. A. Lewis, executors of H. N. Ege, deceased, Jas. Clark, Hudson Clark, Virginia Clark, case 1251	"	1923	2,832 23	
	Jane D. Newkirk, Sophie Banta, Gertrude Newkirk, E. McCaskie, Anna Newkirk, J. N. Banta and John McCorkie, Jr., case 1527	"	1924	2,521 50	
	Collins & Corbin, legal services	"	1925	250 00	
					23,475 09
	Interest on Snake Hill Purchase 4½% bonds, due May 1, 1893, Nos. 1 to 40, 41 to 44, 45 to 51, 74 to 95 @ $22.50	Int.onDebt	1926		1,642 50
	Interest on New Public Road 4½%, due May 1, 1893, Nos. 818, 874, 819, 870, 871, 872, 877, 873, 886, 887, @ $22.50,	Int.onDebt	1927		2,250 00
3	Robert Davis, board of prisoners	Ct. H. & J.	1928	$1,620 30	
	" " " witnesses	"	1929	128 00	
					1,748 30
	Geo. W. King, supt., sal. employees	L. Asylum.	1930	$1,327 33	
	J. W. Coyle, coal	"	1931	513 98	
					1,841 31
	J. W. Coyle, coal	Alms. H.	1932	$1,047 65	
	Robert Ryan, warden, sal. employees	"	1933	1,079 97	
					2,127 62
	J. W. Coyle, coal	S-pox Hos.	1934	$10 20	
	Jos. E. Vincent & Co., notions	"	1935	4 52	
	E. W. Havens, sal. warden	"	1936	66 66	
	Anne Reynolds, sal. matron	"	1937	25 00	
					106 38
	Jno. Grimes, warden, sal. employees	Pen.	1938	$1,537 34	
	J. W. Coyle, coal	"	1939	1,426 18	
					2,963 52
	J. W. Coyle, coal	St.room etc	1940	$20 40	
	A. J. Manning, storekeeper, sal. empl'ees	"	1941	595 80	
	John Connolly, salary pipe fitter	"	1942	90 00	
	Michael Corcoran, " quarryman	"	1943	78 00	
	John Fitzgibbons, " blacksmith	"	1944	82 80	
					867 00
	Mathew O'Brien, sal. supt. and asst'ts.	Bridges.	1945	$245 00	
	Gustav Hunkle, " " "	"	1946	207 50	
					452 50
	G. D. Saltonstall, sal. inspector	B.H.&V.S.	1947	$125 00	
	Bernard Keilt, " "	"	1948	83 33	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
June 3	Jno. H. Allen, salary, inspector.....	B.H.&V.S.	1949	$83 33	
	Jas. S Lynch, " "	"	1950	83 33	
	C. J. Rooney, Jr., " clk. to b'd, Apl.'93	"	1951	100 00	
	H. W. Winfield, " counsel to b'd...	"	1952	83 33	
	C. J. Rooney, Jr. " clk. to b'd, May,'93	"	1953	100 00	
					$658 32
	Hugh Dugan, salary Co. collector.....	Sal. of Off.	1954	$375 00	
	Jas. F. Gannon, " " supt.....	"	1955	250 00	
	Jno. Boyd, " cl'k to board.....	"	1956	250 00	
					875 00
	Geo. C. Houghton, sal. school supt	Inc.	1957	$325 00	
	Hugh Dugan, " ass't to Co. coll.	"	1958	133 32	
	Jno. Boyd, exp., disbts., postage, etc ..	"	1959	60 30	
					518 62
	Michael Kelleher, fifth (5) payment on New L. Asylum.....	N. Lunatic Asyl. (spcl)	1960	$4,250 00	
	Jas. Carlin, sal. inspector on N. L. A...	"	1961	135 00	
					4,385 00
	John Kenny, salary, Judge.....	Courts	1962	$135 00	
	Jos. M. Noonan, " ass't prosecutor...	"	1963	291 66	
	M. J. Stack, " spec. officer.....	"	1964	124 00	
					550 66
	Dennis M. Noonan, sal. freeholder, 1 mo	D. & M.	1965		100 00
	E. W. Harrison, " chief engineer..	N. P. Road.	1966	$333 33	
	Geo. W. Thorne, Jr., " ass't " ...	"	1967	150 00	
	Jas. Hyland, sal., 2d ass't to surveyor..	"	1968	81 00	
	W. A. Gallagher, services, typewriter ..	"	1969	60 00	
	Hudson Co. Contg. Co., estimate No. 2, contract No. 4.....	"	1970	3,743 40	
	Fanny Van Vorst, case 1646	"	1971	537 25	
	John Meyer, " 1190	"	1972	850 00	
	Mary Chapman, " 1735	"	1973	766 65	
	Jno. and Bridget Donlan, " 1417	"	1974	15 00	
					6,536 63
7	Wm. Ryan, salary, carpenter	Ct. H. & Jl.	1975	$93 60	
	Thos. Lloyd, " engineer	"	1976	83 33	
	Jno. Mulhearn, tinning and repairing gutters and roof	"	1977	268 60	
	B. McGinness, carting ashes, etc	"	1978	20 00	
					465 53
	Jos. E. Vincent & Co., notions	L. Asylum	1979	$15 00	
	Isabella Metzler, slippers.....	"	1980	144 00	
	F. & G. Shober, meat	"	1981	450 06	
	Wiggins & Abell, hardware	"	1982	91 70	
	A. Post, fish	"	1983	141 84	
	New England Vaccine Co., vaccine	"	1984	18 00	
	Jersey City Supply Co., white lead, etc	"	1985	37 34	
	Ignatius Noonan, dry goods.....	"	1986	430 86	
					1,328 80
	Jersey City Supply Co., white lead.....	Penitent'ry	1987	$35 00	
	Wiggins & Abell, supplies.....	"	1988	197 70	
	A. Post, fish	"	1989	42 00	
	F. & G. Shober, meat	"	1990	283 88	
	Isabella Metzler, shoes	"	1991	102 60	
	J. J. Lenahan, potatoes	"	1992	122 50	
					783 68
	Jos. E. Vincent & Co., notions	Alms Ho.	1993	$18 90	
	The Evening News, stationery, etc	"	1994	244 25	
	Ignatius Noonan, dry goods	"	1995	298 03	
	Isabella Metzler, shoes.....	"	1996	239 40	
	F. & G. Shober, meat.....	"	1997	573 17	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
June 7	Wiggins & Abell, hardware, etc	AlmsHouse	1998	$66 30	
	A. Post, fish	"	1999	189 06	
	New England Vaccine Co., 700 half quills bovine virus	"	2000	42 00	
					$1,671 11
	Ignatius Noonan, dry goods	S-P. Hosp'l	2001	$4 36	
	A. Post, fish	"	2002	7 20	
					11 56
	Wiggins & Abell, hardware	Storeroom	2003	$236 25	
	Jersey City Supply Co., anti-freezing hydrant	"	2004	9 50	
					245 75
	D. Oldenberg, burial of veteran	Cor. & M.	2005		35 00
	Jas. Clark, salary employees	Bridges	2006		40 01
	Chas. Muller, " watchman	Inc.	2007	$65 00	
	Jos. M. Noonan, " counsel to Board of Eq. of Taxes	"	2008	83 33	
	Jno. P. Noonan, salary ass't cl'k to B'd.	"	2009	125 00	
	W. B. Williams, expenses Kearney tax matter	"	2010	100 00	
					373 33
	Wm. Utz, sal. comm., Bd. Eq. of Taxes	Bd.Eq. Txs	2011		125 00
	Jos. Donahue, rep'r'g wall, Pat. pl'k r'd	Pub. H'y.	2012		172 25
	John Deacy, salary plumber	St. R. etc	2013	$93 60	
	Wm. Burk, " carpenter	"	2014	93 60	
	Peter Cavanagh, " mason	"	2015	93 60	
	Chas. Lillis, " tinsmith	"	2016	93 60	
	Thos. McGuire, " quarryman	"	2017	78 00	
	Jos. Shannon, " engineer	"	2018	66 66	
					519 06
	Albert Hoffman, salary judge	Courts	2019	$135 00	
	John Zeller, " s'g't-at-arms	"	2020	130 00	
	F. A. Pressler, services court interp	"	2021	30 00	
	Jno. P. Feeny, " sp'l officer	"	2022	124 00	
	M. F. Kallaher, " cl'k to g'd j'y	"	2023	150 00	
	R. D. Chamberlain, " sp'l interp	"	2024	3 00	
	H. Lublong, " "	"	2025	3 00	
	Jury fees, (14 warrants)	"	2026	286 00	
	Constable fees, (34 ")	"	2027	409 25	
					1,270 25
	P. Monahan, services	N. P. Road	2028	$94 50	
	J. A. Daly, services	"	2029	31 50	
	Jas. Meehan, services	"	2030	84 00	
	M. G. Lennon, services	"	2031	94 50	
	New Jersey Staats Zeitung, advertising	"	2032	147 00	
	The Evening News, "	"	2033	166 00	
	Chas. Birdsall, coach hire	"	2034	45 00	
	A. A. Lutkins, case 1611	"	2035	18 75	
	Gustav A. Becker, " 1641	"	2036	375 00	
	W. A. Fisher, " 1606	"	2037	766 00	
	Bertha Hendrick, " 1506A	"	2038	330 40	
	Catharine & Bartholdw. Suhr, " 1513	"	2039	1 00	
	" " " " 1512A	"	2040	1 00	
	August Schonbein, " 1640(B)	"	2041	375 00	
	C. C. Van Buskirk and Geo. Vreeland, (mortgagee), case 1191	"	2042	150 00	
					2,679 65
9	Board of Canvassers, election, Apl. 11,'93	Elections.	2043		738 00
16	Fenton Metallic Mfg Co., curtains and tubing	CtH & Jail	2044		488 56

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
une 16	Fenton Metallic Mfg. Co., curtains and tubing	Item 30.	2045		$596 06
	J. J. Lenahan, potatoes	L. Asylum.	2046	$150 00	
	Chas. E. Ahrens, coffee	"	2047	121 38	
					271 38
	Chas. E. Ahrens, coffee	AlmsHouse	2048	$287 14	
	John Reynders & Co., surgical insts	"	2049	7 63	
	J. J. Lenahan, potatoes and onions	"	2050	151 20	
					445 97
	Chas. E. Ahrens, coffee	Pen.	2051		95 18
	Jas. P. Hall, fire clay	St'room, etc	2052		15 00
	Catherine O'Brien, burial of veteran	Co.&Mgue.	2053	$35 00	
	Delia Colbert, " "	"	2054	35 00	
	A. J. Volk, " "	"	2055	35 00	
					105 00
	Mrs. Thos. McDonough, wid. of Thos. McDonough, deceased, sal. index clk.	Inc.	2056	$138 00	
	Christopher P. Smith, salary map clerk	"	2057	125 00	
					263 00
	James Finneran, carting stone	Pub. High.	2058		19 25
	John E. Scott, city clerk of Jersey City, expenses of election, April, 1893	Elections	2059		5,934 05
	Sinking Fund Comm. of Hudson Co., being am't of prem. rec'd May 9,'93, from sales of $25,000, 4½%, New Pub. Road Bonds	Prem. on Bonds.	2060		532 50
	Michael Kelleher, sixth payment on New Lunatic Asylnm	L. Asylum	2061		6,800 00
	August Grassman, services	N.P. Road.	2062	$130 00	
	James Murrer, coach hire	"	2063	21 00	
	Frank Stevens, rent of office	"	2064	54 17	
	Hudson Co. Contracting Co., final estimate on contract No. 2	"	2065	6,771 29	
	Ulrich Wacker, case 1753	"	2066	683 50	
	John Van Handorf, " 1541	"	2067	410 00	
	Jno. C. Benson, " 1797	"	2068	465 00	
	Marie C. Lambin, " 1649	"	2069	169 20	
	Wm. and Mary Eva Deitz, " 1739	"	2070	549 00	
	William Deitz, " 1679	"	2071	52 85	
	Chas. Deitz, " 1678	"	2072	42 50	
	Wm. H. Schmidt, " 1810	"	2073	1 00	
	Wm. H. Schmidt, " 1816	"	2074	1 00	
	Jno. H. Kerrigan, " 1637	"	2075	2 076 00	
	Jno. H. Kerrigan, " 1654	"	2076	350 00	
	Patrick Weldon, " 1661D	"	2077	1,265 00	
	Wm. H. Schmidt, " 1820	"	2078	454 00	
	Chas. Schmidt, " 1700	"	2079	444 90	
	Jno. McCarthy, " 1600	"	2080	528 75	
	Thos. S. Terrell, " 1544	"	2081	9 00	
	Henry Huber, " 1642	"	2082	49 00	
	Adam Theurer, " 1522	"	2083	44 75	
	Nicholas Reisenberg, " 1682A	"	2084	22 25	
	Emma M. & Chas. T. Meyer, " 1233	"	2085	1,050 00	
	Elizabeth & Mary Ann Barrett, " 1597	"	2086	28 50	
	Albin T. & Susie Stoeckert, " 1751	"	2087	773 50	
	John F. & Marie F. Proten, " 1732	"	2088	800 00	
	Emma L. Shaw & D. McLean, " 1572	"	2089	70 00	
	T.J.Wright, Annie E.Courtney, " 1276	"	2090	66 64	
	Rebecca Jones, administratrix, " 1920	"	2091	258 00	
	Jno. E. & Edw. Ebenbach, " 1444	"	2092	993 75	
	Susan & Nelson North, " 1576	"	2093	40 00	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
June 16	Peter & Annie M. Ergott, case 1279	N. P. Road	2094	$519 15	
	Jane Gillilan, David Taylor, Wm. F. Taylor, Mary A. Smith and T. B. Smith	"	2095	199 35	
					19,393 05
	Jno. W. Welsh, court crier	Courts	2096	$15 00	
	F. A. Pressler, court interpreter	"	2097	30 00	
	Jury fees, (21 warrants)	"	2098	520 00	
	Constable fees, (22 ")	"	2099	293 75	
					858 75
24	Eugene A. Gerdy, shoes, etc	Alms Ho.	2100		187 50
	W. E. Wehnke, butter	Pen.	2101		84 81
	W. R. Cook, groceries, etc	S-pox Hos.	2102		50 36
	Philomena Scroeder, burial of veteran.	C. & M.	2103	$35 00	
	Michael Connolly, " "	"	2104	35 00	
					70 00
	John Wade, coal	Bridges.	2105		90 45
	Wm. Baker, carting stone	Pub. High.	2106	$47 25	
	Wm. D. and T. Henry, carting stone	"	2107	92 75	
					140 00
	Jno. W. Welsh, court crier	Courts	2108	$18 00	
	F. A. Pressler, court interpreter	"	2109	30 00	
	Jury fees, (23 warrants)	"	2110	586 00	
	Constable fees, (27 ")	"	2111	334 75	
					968 75
	Jersey City Democrat, advertising	N. P. Rd.	2112	$71 75	
	" " " "	"	2113	87 75	
	Sarah E. Schuyler, case 1037	"	2114	75 00	
	Geo. Cox, " 1720	"	2115	1,338 00	
	Leonard Fienen, " 1558	"	2116	1,080 00	
	Jacob & Julius Fleischauer, " 1668	"	2117	1,775 00	
	Stephen Allgaier, " 1848	"	2118	1,710 00	
	Geo. Cox, " 1727A	"	2119	1 00	
	John F. Leling, " 1838	"	2120	1,838 00	
	Gustavus Paulus, " 1697	"	2121	180 00	
	Geo. T. Parrot, att'y, " 1357	"	2122	208 00	
	Edw. Haworth, " 1831	"	2123	877 00	
	" " 1825	"	2124	206 00	
	Flower Hill Cemetery, case 1807B, 1808, 1809	"	2125	797 00	
	Benj. Gates & Rob't Valentine, case 1187	"	2126	900 00	
	Jno. H. & Josephine Ackerman, " 1238	"	2127	25 00	
	Geo. Mohr, " 1850	"	2128	10 50	
	Catherine & Wm. Kuhl, " 1519	"	2129	8 75	
	" " " 1520	"	2130	7 00	
	" " " 1521	"	2131	733 00	
	Indian Spring Land Co., " 1638	"	2132	1,900 00	
	Nicolaus & Margaritha Rettig, " 1734	"	2133	2,450 00	
	Andreas & Elizabeth Schwab, " 1752	"	2134	607 50	
	John Selfridge, " 1855	"	2135	1,300 00	
	Rich'd & Sarah Uldrich, case 1166(2)	"	2136	350 00	
	" " " 1166(1)	"	2137	350 00	
	Arthur Klahre, " 1761	"	2138	51 00	
	M. L., M. J. & F. C. Brown, " 1746	"	2139	800 00	
					19,737 25
28	Irving V. Dorland, treas., being the apportioned amount returned to the Township of Kearney of the unexpended balance of the $45,000 raised by tax in Tax Levy of 1890, for park commissioners to pay interest on park				

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
June 28	bonds and other expenses, in accordance with the laws of 1893.....	P'kCom.&c	2140	$859 02	
	Irving V. Dorland, treas., being the apportioned amount returned to the Township of Kearney of the $55,000 raised by tax in the Tax Levy of 1891, for park commissioners, to pay interest on park bonds and other expenses, in accordance with the laws of 1893	"	2141	2,157 10	
					$3,016 12
July 5	Henry Gaede, services as expert.....	N. P. Road	2142	$35 00	
	The Kearney Record, advertising.....	"	2143	51 60	
	Ann C. Van Reyper, case 1340B	"	2144	828 00	
	" " " 1340A	"	2145	200 00	
	Ann Fay, " 1415	"	2146	666 40	
	Geo. H. Beyer, " 1846	"	2147	150 00	
	Mary E. Combs, " 1137A	"	2148	200 00	
	Maurice S. Kerrigan, " 1619	"	2149	1,941 00	
	Louis A. Eck, " 1442	"	2150	535 00	
	Henry Hageman, " 1902	"	2151	214 00	
	Lillie C. Kanady, " 1356	"	2152	49 00	
	Wm. Kroll, " 1454	"	2153	45 40	
	T. W. Mitchell, " 1439	"	2154	54 00	
	John Lutz, " 1828	"	2155	837 00	
	John Rockford, " 1418	"	2156	473 80	
	Alfred Heritage, " 1535	"	2157	563 00	
	" " " 1540	"	2158	1,462 70	
	Geo. E. Ward, " 1749	"	2159	78 00	
	H. F. Brandis, " 1815	"	2160	600 00	
	Frances Forman, " 1450	"	2161	7 20	
	Josephine Kuhl, executrix, " 1719	"	2162	118 00	
	The trustees of the Union Place M. E. Church, case 1748	"	2163	513 16	
					9,622 26
	Chas. B. Converse, salary Co. physician	Sal. of Off.	2164	$416 66	
	Hugh Dugan, " " collector.	"	2165	375 00	
	Jas. F. Gannon, " " supt.....	"	2166	250 00	
	Jno. Boyd, salary clerk to board.....	"	2167	250 00	
	Jno. A. McGrath, sal. counsel to bd., May	"	2168	250 00	
	" " " " June	"	2169	250 00	
					1,791 66
	Wm. Sayles, collector, amount of tax assessed against railroad and canal property by the State for the use of Weehawken Township for the year 1892.....	R. R. & Canal Tax	2170		13,338 00
	Michael Kelleher, 7th payment, build'g new lunatic asylum	N.L. Asl'm	2171		8,500 00
	Simon Kelly, salary freeholder, May & June, 1893	D. & M.	2172	$200 00	
	Dennis M. Noonan, salary freeholder, 28½ days, to June 29, '93, noon.....	"	2173	93 99	
					293 99
	John Kenny, salary judge.	Courts	2174	$130 00	
	A. Szymanski, " sp'l interp..	"	2175	3 00	
	" sal. sp'l interp., 3 days..	"	2176	9 00	
	F. A. Pressler, " court interpreter ...	"	2177	30 00	
	Jno. W. Welsh, " " crier (3 warr'ts)	"	2178	54 00	
	M. J. Stack, " spec'l officer.....	"	2179	120 00	
	Patrick Hayes, services.....	"	2180	10 00	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
July 5	Jury fees (27 warrants)	Courts	2181	$442 00	
	Constable fees, (12 ")	"	2182	208 50	
					$1,006 50
	G. M. Sinclair, plumbing.....	Pen.	2183		350 35
11	1 coupon, due Jan. 1, 1893, on 5% Passaic Bridge Bond No. 30 at $25.....	Int.onDebt	2184	$25 00	
	5 coupons, due Jan. 1, 1893, on 5% Tax Arrearage Bonds Nos. 134, 135, 191 to 193 at $25.....	"	2185	125 00	
	20 coupons, due April 1, 1893, 6% Tax Arrearage Bonds, Nos. 166 to 170, 176 to 180, 186 to 190, 196 to 200, at $30 each.....	"	2186	600 00	
	246 coupons, due June 1, 1893, on 7% Sinking Fund Bonds, Nos. 1 to 10, 15 to 100, 101 to 200, 201 to 250 at $35 each.....	"	2187	8,610 00	
	26 coupons, due July 1, 1893, on 5% Passaic Bridge Bonds, Nos. 1 to 17, 23 to 31 at $25	"	2188	650 00	
	165 coupons, due July 1, 1893, on 6% Tax Arrearage Bonds Nos. 2 to 50, 52, 53, 56 to 58, 61 to 95, 97 to 110, 116 to 120, 161, 176 to 180, 183, 184, 186, 187, 199, 201 to 230, 232 to 241, 245 to 250 at $30 each.....	"	2189	4,950 00	
	105 coupons, due July 1, 1893, on 5% Tax Arrearage Bonds Nos. 1 to 5, 12, 13, 16 to 27, 34 to 38, 72, 75 to 97, 101 to 107, 127 to 130, 132, 133, 137 to 152, 155 to 158, 179, 180, 187 to 190, 243 to 254, 257, 263 to 267, at $25 each.....	"	2190	2,625 00	
					17,585 00
	454 coupons, due July 1, 1893 on 4½% New Public Road Bonds Nos. 001 to 003, 006 to 010, 013 to 020, 022 to 091, 094 to 119, 127 to 138, 140 to 234, 241 to 275 at $15 each.....	Int.onN.P. R'dBonds	2191		6,810 00
	Wm. Ryan, salary carpenter	Ct. H. & J.	2192	$93 60	
	Richard McGinness, carting stone.....	"	2193	20 00	
	Thos. Lloyd, salary engineer..	"	2194	83 33	
					196 93
	Geo. W. King, supt., salary employees.	L. Asylum	2195		1,373 31
	John Grimes, warden, " " .	Penitent'ry	2196		1,601 82
	Robt. Ryan, " " " .	Alms H.	2197		1,079 97
	A. J. Manning, st'k'per, " " .	S'room, &c	2198		595 80
	Wm. H. Speer, morgue fees.....	Cor. & M.	2199	$145 00	
	" " "	"	2200	130 00	
					275 00
	Jno. P. Noonan, sal. asst. cl'k to board	Inc.	2201	125 00	
	Hugh Dugan, " to Co. coll..	"	2202	66 66	
					191 66
	C. B. Converse, salary Co. physician...	Sal. of Off.	2203		416 66
	C. J. Rooney, Jr., sal. cl'k to B'd of H.	B.H.&V.S.	2204	$100 00	
	Jas. S. Lynch, " asst. " " .	"	2205	83 33	
	Jno. H. Allen, " inspector.....	"	2206	83 33	
	G. D. Saltonstall, " "	"	2207	125 00	
	Bernard Keilt, " "	"	2208	83 33	
	H. W. Winfield, " counsel	"	2209	83 33	
					558 32

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
July11	The Reporter, publishing minutes, etc.	P't'g.& Ad.	2210		$100 26
	N. J. Staats Zeitung, pub. " "	Sta.&R-Idx	2211		232 00
	Michael Curley, first payment building wall (rear of court house)	Item 32	2212		2,000 00
	Jas. Carlin, salary inspector	N.L.A.,Sp.	2213		130 00
	R. S. Hudspeth, salary judge	Courts	2214	$625 00	
	John A. Nugent, sal. sten'pher & assts.	"	2215	500 00	
	Jos. M. Noonan, " asst. prosecutor	"	2216	291 66	
	M. F. Kalaher, " cl'k to grand jury	"	2217	150 00	
	Henry Lublong, sp'l interpreter	"	2218	9 00	
					1,575 66
	Curley & Pennell, on acc. contract 4	N. P. Road	2219	$1,720 00	
	F. H. Earle, surveying	"	2220	457 50	
	Hudson Co. Contracting Co., on acc. contract 4	"	2221	3,496 00	
	Hudson Co. Contracting Co., on acc. contract 1	"	2222	3,341 84	
	E. W. Harrison, salary June	"	2223	333 33	
	Geo. W, Thorne, Jr., salary	"	2224	150 00	
	Jno. H. Cable, salary chief clerk	"	2225	125 00	
	Jno. H. Cable, sal. chief clerk, June	"	2226	125 00	
	August Grassmann, sal. custodian of bldgs	"	2227	130 00	
	Jas. Hyland, services	"	2228	78 00	
	Geo. W. Bremer, "	"	2229	81 00	
	Thos. M. Murphy, "	"	2230	159 00	
	P. Monahan, "	"	2231	91 00	
	M. O. Grady, "	"	2232	66 50	
	Paul Decker, "	"	2233	38 50	
	W. A. Gallagher, "	"	2234	60 00	
	Jas. Meehan, "	"	2235	104 00	
	J. A. Daly, "	"	2236	66 50	
	Martin Logan, "	"	2237	112 50	
	N. J. Staats Zeitung, advertising	"	2238	8 40	
	C. Van Antwerp, horse & wagon hire	"	2239	90 00	
	Norman L. Rowe, services as attorney, May and June	"	2240	300 00	
	Cornelius Allen, case 1612	"	2241	551 00	
	" " " 1593	"	2242	386 50	
	Alice E. Barrett, " 1596	"	2243	592 50	
	Mary Sneath, " 1901	"	2244	24 00	
	" " " 1903	"	2245	66 00	
	John Brill, executor, " 1912	"	2246	381 00	
	William Melzer, " 1711A	"	2247	125 00	
					13,260 07
20	Peter Cavanagh, salary, mason	St'room,&c	2248	$93 60	
	Wm. Burke, " carpenter	"	2249	93 60	
	Joseph Shannon, " engineer	"	2250	66 66	
	Michael Corcoran, " quarryman	"	2251	78 00	
	John Fitzgibbons, " blacksmith	"	2252	75 60	
	John Deacy, " plumber	"	2253	93 60	
	Chas. Lillis, " tinsmith	"	2254	90 00	
					591 06
	Ellen Logan, burial of veteran	Cor.&Mge.	2255		35 00
	The Bayonne Herald, advertising, etc.	Sta. & Re-Index.	2256		206 76
	Christopher Smith, salary map clerk	Inc.	2257	$125 00	
	Jos. M. Noonan, sal. counsel to board Eq. of taxes	"	2258	83 33	
	John Boyd, disbursements	"	2259	18 90	
					227 23
	Mathew O'Brien, sal. employees	Bridges.	2260	245 00	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
July 20	Gustav Hunkle, sal. employees	Bridges	2261	$207 50	
					$452 50
	John B. McNeill, services & expenses ..	Courts.	2262	$8 00	
	" " " "	"	2263	18 70	
	Jno. P. Feeney, salary special officer....	"	2264	120 00	
	Albert Hoffman, " judge	"	2265	130 00	
	F. A. Pressler, " court interpreter.	"	2266	30 00	
	Jury fees, (28 warrants)	"	2267	708 00	
	" " (36 warrants)	"	2268	462 00	
	Constable fees, (24 warrants).....	"	2269	80 75	
	" " (19 warrants)	"	2270	260 50	
					1,817 95
	Maurice Walsh, services.....	N. P. Road	2271	$66 50	
	T. Y. Brown, services, draughtsman...	"	2272	104 00	
	The Bayonne Herald, advertising.....	"	2273	52 00	
	Sophie Bruggeman, case 1590	"	2274	855 00	
	M. L. Deraismus, " 1781	"	2275	1,667 00	
	Sophie Mohr, " 1475	"	2276	15 00	
	Patrick McCabe, " 1370	"	2277	700 00	
	Wm. & Catherine Bochroeden, " 1716	"	2278	70 00	
	Margaret Sargent, " 1798	"	2279	295 00	
	Patrick Corrigan, " 1202	"	2280	100 00	
					3,924 50
Aug. 1	William Heller, sal. as freeholder, 3 mos	D. & M.	2281	$300 00	
	Jno. E. Halladay, " " "	"	2282	300 00	
	M. Hennessey, " " "	"	2283	300 00	
	John Doescher, " " "	"	2284	300 00	
	Frank McNally, " " "	"	2285	300 00	
					1,500 00
	Jersey City News, advertising.....	Sta. & Re-Index.	2286	$63 75	
	The Kearney Record, pub. minutes, etc.	"	2287	152 70	
					216 45
	29 coupons, due July 1, 1893, on 6% Tax Arrearage Bonds, Nos. 51, 54, 55, 111 to 115, 136, 140, 162 to 166, 181, 182, 185, 190 to 198, 200, 242, at $30 each.	Int. on Debt	2288	$870 00	
	3 coupons, due July 1, 1893, on 5% Tax Arrearage Bonds, Nos. 98, 99, 100, at $25 each	"	2289	75 00	
					945 00
	8 coupons, due July 1, 1893, on 4½% New Public Road Bonds, Nos. 120 to 126, 139, at $15 each	Int. on N.P. R'd Bonds.	2290		120 00
	Maurice J. Stack, salary as spcl. officer.	Courts	2291	$124 00	
	F. A. Pressler, court interpreter.....	"	2292	30 00	
	Jury fees, (38 warrants).....	"	2293	348 00	
	" " (29 warrants)	"	2294	178 00	
	Constable fees, (3 warrants).....	"	2295	38 00	
					718 00
	The Jersey City News, advtg. bonds...	N. P. Rd.	2296		63 75
	Michael Kelleher, 8th payment on contract N. L. Asylum.....	N.L. As'l'm	2297		8,500 00
2	Interest due July 1, 1893, on Registered Bonds Nos. 4, 5, 6, 24, 32, 44, 172, 173, 908, 174, 175, 710, 876, 712, 893, 896, 895, 903, 907, 104, 905, 906, 36, 42, 43, 45 to 60, 88 to 92 75, 76, 95, 98, 105, 106, 107, 77, 79, 78, 80, 85, 81 to 84, 86, 87, 93, 94, 118 to 127, 131 to 135, 162 to 171, amounting to.....	Int. on Dbt.	2298		13,805 00

893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
ug. 2	Interest due July 1, 1893, on Reg. 4½ of N. P. Road Bonds, Nos. 888 to 892, 878 to 885, 897 to 901, 902, amounting to	Int. on N.P. R'd Bonds.	2299		$1,237 50
	Interest due July 1, 1893, on 4% Reg. N. L. Asylum Bonds, Nos. 820 to 869, amounting to	New L. Asy. Bonds.	2300		1,000 00
	5 coupons due July 1, 1893, on 5% Passaic Bridge Bonds, Nos. 18, 19, 20, 21, 22, at $25 each	Int. on Debt	2301	$125 00	
	20 coupons due July 1, 1893, on 5% Tax Arrearage Bonds, Nos. 14, 15, 31 to 33, 58 to 71, 74, at $25	"	2302	500 00	
					625 00
7	Robert Davis, board of prisoners	Ct. H. & J.	2303	$1,796 60	
	Jersey City Supply Co., hardware, paints, etc	"	2304	168 67	
	Peter Cavanagh, services as mason	"	2305	28 80	
	Wm. Ryan, services as carpenter	"	2306	90 00	
	Mrs. Bella Metzler, shoes and slippers	"	2307	88 10	
					2,172 17
	Geo. W. King supt., sal. employees	L. Asylum.	2308	$1,438 30	
	Margaret Halloran, salary waitress	"	2309	8 33	
	Dennis Reardon, milk and eggs	"	2310	419 10	
	" " " "	"	2311	202 35	
	The Boston, slippers	"	2312	124 20	
	J. J. Lenahan, vegetables	"	2313	270 00	
	Ignatius Noonan, dry goods	"	2314	111 45	
	F. & G. Shober, meat	"	2315	386 12	
					2,959 85
	Dennis Reardon, milk and eggs	Alms House	2316	$502 20	
	Jersey City Supply Co., supplies	"	2317	126 96	
	Robert Ryan, warden, salary employees	"	2318	893 31	
	The Boston shoes	"	2319	310 80	
	J. J. Lenahan, vegetables	"	2320	340 00	
	Ignatius Noonan, dry goods	"	2321	1,548 44	
	Chas. E. Freeland, cream cakes and vegetables	"	2322	170 74	
	Jos. E. Vincent, notions	"	2323	28 84	
	F. & G. Shober, meat	"	2324	1,124 48	
					5,045 77
	F. & G. Shober, meat	Penitent'ry	2325	$267 85	
	John Grimes, warden, salary employees	"	2326	1,171 54	
	Jos. E. Vincent, notions	"	2327	28 79	
	Ignatius Noonan, dry goods	"	2328	203 27	
	J. J. Lenahan, vegetables	"	2329	300 00	
	The Boston, shoes and slippers	"	2330	97 20	
	Jersey City Supply Co., supplies	"	2331	53 66	
	Dennis Reardon, milk and eggs	"	2332	70 80	
	Wiggins & Abell, hardware	"	2333	300 00	
					2,493 11
	Annie Reynolds, salary matron	S-pox Hos.	2334		25 00
	A. J. Manning, st. k'p'r, " employees	St'room, &c	2335	$595 80	
	Chas. Lillis, " tinsmith	"	2336	90 00	
	Jno. Connolly, " pipe fitter	"	2337	180 00	
	John Deacy, " plumber	"	2338	90 00	
	Daniel Griffin, " quarryman	"	2339	72 00	
	Michael Corcoran, " "	"	2340	75 00	
	Thos. Maguire, " "	"	2341	78 00	
	John Fitzgibbons, " "	"	2342	90 00	
	Wm. Burke, " carpenter	"	2343	90 00	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Aug. 7	Peter Cavanagh, salary, mason	St. R. etc	2344	$61 20	
	Michael Walsh, " engineer...	"	2345	66 66	
	Jos. Shannon, " reliev'g eng.	"	2346	66 66	
	Denton & Shaw, b'd of horse (June)....	"	2347	25 00	
	" " " " (May)	"	2348	25 00	
	Wiggins & Abell, hardware	"	2349	72 00	
					$1,677 32
	Simon Kelly, sal. as freeholder (1 mo.).	D. & M.	2350	$100 00	
	Geo. Swartz, " " " (June 29, M., to Aug. 10, '93.....	"	2351	138 33	
					283 33
	G. D. Saltonstall, salary inspector.....	B. H. V. S.	2352	$125 00	
	John H. Allen, " "	"	2353	83 33	
	Bernard Keilt, " "	"	2354	83 33	
	Jas. S. Lynch, sal. asst. cl'k (B'd of H.)	"	2355	83 33	
	C.J.Rooney, Jr., " " "	"	2356	100 00	
					474 99
	Hugh Dugan, salary Co. collector.....	Sal. of Off.	2357	$375 00	
	Jno. A. McGrath, salary counsel to b'd.	"	2358	250 00	
	John Boyd, " clerk " .	"	2359	250 00	
	Jas. F. Gannon, " Co. sup'tend't.	"	2360	250 00	
					1,125 00
	Christopher Smith, " map clerk	Inc.	2361	$125 00	
	John P. Noonan, sal. asst. cl'k to b'd ..	"	2362	125 00	
	Jno. J. Hogan, sal. janitor at c't house.	"	2363	83 33	
	John Boyd, postage, incidentals, etc...	"	2364	50 00	
					383 33
	Jersey City Democrat, advertising.....	Sta. & Re-Index.	2365		67 50
	N. J. Staats Zeitung, "	Pt. & Adv.	2366		5 60
	F. Ryan, carting stone	Pub. High.	2367	$28 80	
	Jas. Donahue, carting stone.....	"	2368	96 00	
	B. Foley, " "	"	2369	195 60	
	Wm H. Ellis, Jr., services	"	2370	102 00	
					422 40
	B. N. Crane, fees as morgue keeper....	Cor. & M.	2371		300 00
	Jas. Carlin, salary, inspector.....	N. L. Asyl.	2372		125 00
	Gustav Hunkle, sal. supt. and assts....	Bridges.	2373	$207 50	
	Mathew O'Brien, " " "	"	2374	245 00	
	Jno. C. Blevney, " " "	"	2375	131 31	
	Chas. M. Butler, repairs to Communipaw ave. bridge.....	"	2376	112 80	
					696 61
	M. F. Kellaher, cl'k to Grand Jury	Courts	2377	$150 00	
	Jos. M. Noonan, sal. ass't prosecutor...	"	2378	291 66	
	Jno A. McGrath, incidental legal exp's.	"	2379	350 00	
	Albert Hoffman, salary, judge.....	"	2380	130 00	
	John Kenny, salary judge	"	2381	130 00	
	John H. Saunders, grand juror.....	"	2382	42 00	
	Jury fees, (11 warrants)	"	2383	100 00	
					1,193 66
	B. N. Crane, coach hire	N. P. Road.	2384	$106 00	
	C. Van Antwerp, horse & wagon hire ..	"	2385	72 00	
	Maurice Walsh, services, inspector....	"	2386	87 50	
	J. A. Daly, " "	"	2387	87 50	
	Jas. Meehan, " "	"	2388	100 00	
	Michael O'Grady, " "	"	2389	87 50	
	Paul Decker, " "	"	2390	87 50	
	Martin Kelly, " "	"	2391	105 00	
	E. W. Harrison, sal. chief engineer....	"	2392	333 33	
	E. W. Harrison, incidentals.....	"	2393	40 56	
	Geo. W. Thorne, Jr., sal. ass't eng'r ...	"	2394	150 00	

893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
ug. 7	Jno. H. Cable, sal. chief clerk.....	N. P. Road	2395	$125 00	
	Winnie A. Gallagher, sal. as typewriter.	"	2396	60 00	
	Geo. Breemer, services	"	2397	153 00	
	Jas. Hyland, "	"	2398	75 00	
	F. M. Murphy, "	"	2399	3 00	
	August Grassman, " custodian	"	2400	125 00	
	Curley & Pennell, estimate 2, contract 6	"	2401	1,642 64	
	" " " 1, " 7	"	2402	1,355 20	
	New Jersey Staats Zeitung, advertising.	"	2403	78 65	
	Anthony P. Salter, case 1143.....	"	2404	250 00	
					$5,124 38
8	Chas. Muller, sal. night watchman.....	Ct H & Jail	2405	$130 00	
	Edward McDermott, ice	"	2406	150 90	
	" " "	"	2407	79 57	
					360 47
	Albert Datz, stationery	L. Asylum	2408		229 50
	William Laning, services.....	Pen.	2409		1 83
	C. Holmes McNeil, M.D., sal. comm. of B'd of H.....	B.H.&V.S.	2410		125 00
	Jos. A. Whelan, salary recording clerk..	Inc.	2411	$83 33	
	Pierce & Fleming, " " "	"	2412	83 33	
					166 66
	Albert Datz, printing.....	Sta. & Re-Index.	2413		275 50
	Jno. J. Erwin, postal cards, etc.....	Elections	2414	$21 54	
	Jno. J. Erwin, stamps, envelopes, etc..	"	2415	11 00	
					32 54
	M. J. Waddington, carting stone	Pub. High.	2416	$180 00	
	Robert Waddington, "	"	2417	190 80	
					370 80
	Hudson Co. Contracting Co.—				
	Contract 5, estimate 3.....	N. P. Road	2418	$5,860 40	
	" 5, " 1.....	"	2419	3,577 60	
	" 8, " 1.....	"	2420	4,193 20	
	M. G. Lennon, services as inspector ...	"	2421	14 00	
	Thos. R. Hornblower, case 1342.....	"	2422	276 00	
					13,921 20
16	Michael Smith, mutton.....	L. Asylum.	2423	$47 77	
	" "	"	2424	21 00	
	A. Post, fish	"	2425	180 18	
	O. Lawrence, hats and jackets	"	2426	357 12	
	Mayer Bros., tobacco.....	"	2427	14 94	
	John Dolan, vegetables.....	"	2428	60 20	
	Fleischman & Co., yeast.....	"	2429	22 75	
	Timken & Hannibal, flour and feed ...	"	2430	717 18	
					1,421 14
	Timken & Hannibal, flour.....	AlmsHouse	2431	$381 38	
	Fleischman & Co., yeast.....	"	2432	81 90	
	Mayer Bros., tobacco.....	"	2433	105 08	
	O. Lawrence, hats	"	2434	95 00	
	A. Post, fish.....	"	2435	423 45	
	Michael Smith, mutton.....	"	2436	99 88	
	" "	"	2437	28 42	
					1,215 11
	Michael Smith, poultry, etc.....	Pen.	2438	$124 36	
	" " butter.....	"	2439	60 06	
	Timken & Hannibal, feed and flour....	"	2440	405 67	
	Fleischman & Co., yeast.....	"	2441	25 55	
	M. D. Lills, supplies.....	"	2442	169 00	
	Mayer Bros., tobacco.....	"	2443	44 80	
	O. Lawrence, hats, etc	"	2444	27 36	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Aug 16	A. Post, fish	Penitent'ry	2445	$94 50	
					$951 30
	Wm. H. Speer, fees as morgue keeper	C. & M.	2446	$480 00	
	Fanny Cosgrove, burial of veteran	"	2447	35 00	
					515 00
	Chas. B. Converse, salary Co. physician	Sal. of Off.	2448		416 66
	Wm. H. King, salary bridge tender Belleville bridge (6 mos)	Bridges	2449		90 00
	The Evening News, print'g & advertis'g	Sta. & Re-	2450	$745 65	
	The Evening Journal, publ'g minutes	Index.	2451	191 25	
					936 90
	The Evening Journal, advertising	Pt. & Adv.	2452		15 00
	G. Hinchman, treas., maintenance of patients in State asylum at Morris Plains for quarter end'g Aug. 15, 1893	Supp. of Lunatics, S.Asylum	2453		3,214 53
	John. A. Nugent, sal. sten'pher & assts.	Courts.	2454	$500 00	
	" " manuscripts for c't	"	2455	103 00	
	Robt. Pearson, recapturing fugitive	"	2456	17 30	
	Amileare Astorita, sp'l interpreter	"	2457	3 00	
	" " " "	"	2458	6 00	
	F.P. Budden, Jr., serv'g g'd j'y subpœnas	"	2459	6 55	
	Am. Dist. Tel. Co., mess'g'r service	"	2460	31 40	
	John P Feeney, salary sp'l officer	"	2461	124 00	
	Robt. S. Hudspeth, salary judge	"	2462	625 00	
	Jury fees, (11 warrants)	"	2463	104 00	
	Constable fees, (6 ")	"	2464	71 00	
					1,591 25
	Jos. M. Noonan, salary counsel to Bd. Eq. of Taxes	Inc.	2465		83 33
	E. G. Saltman, blue print paper	N. P. Road	2466	$50 00	
	Frank H. Earle, surveying	"	2467	799 75	
	Frank Stevens, agent, rent	"	2468	54 17	
	Wm. D. Edwards, counsel fees	"	2469	727 85	
	John V. Burk, coach hire	"	2470	48 00	
	The Evening Journal Assn., adv'g	"	2471	166 70	
	Warren & Nugent, auctioneer's fees, etc	"	2472	211 63	
	N. D. Wortendyke, surveying	"	2473	222 50	
	H. W. Gibbs, services	"	2474	60 00	
	W. A. Boyd, directory	"	2475	5 00	
	H. W. Gibbs, services	"	2476	32 00	
	John Logan, services, inspector	"	2477	133 00	
	Norman L. Rowe, services, attorney	"	2478	150 00	
	The Evening News, advertising	"	2479	108 75	
	Wm. C. Farr, case 1077	"	2480	185 00	
					2,954 35
Sept. 5	The. Smith & Bro., repairs to jail	Ct. H. & J.	2481	$24 17	
	Noonan & Maguire, repairs at engine room	"	2482	5 00	
					29 17
	W. R. Cook, groceries	L. Asylum.	2483	$486 63	
	Frank McDermott, ice	"	2484	78 37	
	" " "	"	2485	121 80	
					686 80
	Frank McDermott, ice	Alms Ho.	2486	$93 72	
	" " "	"	2487	134 49	
	Michael McCarthy, repair to boilers	"	2488	248 52	
					476 73
	F. McDermott, ice	Pen.	2489	$123 69	
	" " "	"	2490	74 07	
	W. R. Cook, groceries	"	2491	136 77	
	Union Stone Co., hearth stone	"	2492	4 50	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Sept. 5	J. Dickson & Bro., tiles	Penitent'ry	2493	$46 75	
	Patrick Mulhearn, resetting boilers	"	2494	300 00	
					$685 78
	Frank McDermott, ice	S-pox Hos.	2495		15 51
	Wm. Hughes, burial of veteran	C. & M.	2496	$35 00	
	John Faherty, coroner's fees	"	2497	31 09	
					66 09
	Frank McDermott, ice	St'room, etc	2498	$46 75	
	" " "	"	2499	83 84	
					130 59
	Edo Vreeland, sal. bridge tender, 3 bills	Bridges.	2500		87 48
	Hugh Dugan, salary county collector	Sal. of Off.	2501	$375 00	
	John Boyd, salary clerk to board	"	2502	250 00	
					625 00
	C. J. Rooney, Jr., register of Vit. Stat'cs	B of H & VS	2503		748 30
	Jas. G. Morgan, salary Comm. of B'd of Eq. of Taxes	B. of E. of T.	2504	$125 00	
	Wm. Utz, sal. Com. of B'd of Eq. of Taxes	"	2505	125 00	
					250 00
	Michael Kellaher, ninth payment on New L. Asylum	N. L. Asyl.	2506		10,625 00
	John Kenny, salary, judge	Courts	2507	$135 00	
	Albert Hoffman, " "	"	2508	135 00	
	M. Kelleher, " clk. to Grand Jury	"	2509	150 00	
	M. J. Stack, " spcl. officer	"	2510	124 00	
	J. P. Feeney, " " "	"	2511	124 00	
	A. H. Meyers, board of jury	"	2512	245 00	
	Grand Jurors, (15 warrants)	"	2513	798 00	
	Jurors, (12 warrants)	"	2514	126 00	
					1,837 00
	Elizabeth Jewett, etc., case 1302	N. P. Rd.	2515	$1,043 41	
	Wilhelmina & Henry Schopman, " 1608A	"	2516	1,465 00	
	E. B. & E. Kerrigan, " 1656	"	2517	650 00	
	" " " 1653	"	2518	650 00	
	P. Monahan, services	"	2519	31 50	
	Robert Lightfoot, "	"	2520	1 30	
	M. Philbrook, "	"	2521	26 50	
	Henry A. Gaede, legal services	"	2522	415 00	
	Hudson Co. Contracting Co., final estimate, contract No. 1	"	2523	4,055 69	
	Emmett Smith, services	"	2524	49 00	
	Jas. Moylan, surveying	"	2525	132 75	
					8,520 15
12	John A. Nugent, sal. sten'pher & assts.	Courts	2526	500 00	
	Jos. M. Noonan, " asst. prosecutor	"	2527	291 66	
	Wm. Wise, services	"	2528	18 75	
	Grand jurors, "	"	2529	168 00	
	Jury fees	"	2530	28 00	
	Constable fees	"	2531	179 50	
					1,185 91
	Robt. Davis, board of prisoners and witnesses, July, 1893	C. H. & J'l	2532	$1,803 50	
	Chas. Muller, salary night watchman	"	2533	65 00	
	John Hogan, sal. custodian ct. house	"	2534	83 33	
	Wm. Ryan, " carpenter	"	2535	97 20	
	Thos. Lloyd, " engineer	"	2536	83 33	
	W. R. Cook, supplies	"	2537	14 70	
					2,147 06
	Geo. W. King, supt., sal. employees	L. Asylum	2538		1,439 97
	Jno. Grimes, warden, " "	Penitent'ry	2539		1,253 78
	Robt. Ryan, " " "	Alms Ho.	2540	$931 81	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER.	AMOUNT.	TOTAL.
Sept12	A. A. Griffing Iron Co., repairs.....	Alms H.	2541	$1 25	
					$933 06
	A. J. Manning, storekeeper, salaries employees	S'room, &c.	2542	$595 80	
	Wm. Burke, salary carpenter	"	2543	93 60	
	Peter Cavanagh, salary mason	"	2544	97 20	
	Chas. Lillis, " tinsmith.....	"	2545	90 00	
	John Deacy, " plumber.....	"	2546	97 20	
	Jos. Shannon, " engineer	"	2547	66 66	
	Danl. Griffin, " quarryman	"	2548	81 00	
	Jno. Fitzgibbons, " blacksmith	"	2549	93 60	
	Michl. Corcoran, " quarryman	"	2550	81 00	
	John Connolly, " pipe fitter.....	"	2551	86 40	
	Michael Walsh, " engineer	"	2552	66 66	
					1,449 12
	W. W. Varick, M. D., salary comm Bd. of H. & V. S	B.H.&V.S.	2553	$125 00	
	H. W. Winfield, salary counsel Bd. of H. & V. S., July & Aug. '93.....	"	2554	166 67	
					291 67
	W. C. Hamilton, salary Comm. Bd. Eq. of Taxes.....	B.ofE.of T.	2555		125 00
	Wm. H. Ellis, salary freeholder, May 10, '93, to Aug. 10, '93	D. & M.	2556	$300 00	
	A. M. Bruggeman, sal. director at large	"	2557	500 00	
	Simon Kelly, sal. freeholder, Aug. '93 .	"	2558	100 00	
					900 00
	John A. McGrath, sal. counsel to b'd...	Sal. of Off.	2559	$250 00	
	Jas. F. Gannon, sal. Co. supt	"	2560	250 00	
					500 00
	Hugh Dugan, sal. asst. to Co. coll.....	Inc.	2561	$133 32	
	C. A. Pfingsten, services.....	"	2562	150 00	
	John P. Noonan, sal. asst. clerk.....	"	2563	125 00	
	Geo. C. Houghton, sal. Co. school supt.	"	2564	325 00	
		Station'y &			733 32
	Bayonne Herald, advertising.....	Re-index	2565		55 84
	Gustav Hunkle, salary bridge tenders..	Bridges.	2566	$207 50	
	Mathew O'Brien, " " " ..	"	2567	245 00	
					452 50
	Peter Denning, carting stone	Pub. High.	2568		18 00
	Jas. Carlin, salary inspector	N. L. Asy.	2569		135 00
	Michael Curley, final payment on new wall, Pavonia ave.....	Item 32.	2570		1,061 60
	Delaware Construction Co., 1st paym't on contract, new bridge	NewBridge	2571		15,000 00
	Ellie H. Sharot, case 1110.....	N. P.Road.	2572	$105 00	
	Thos. B. Harrison, " 1456.....	"	2573	1 00	
	Henry Husheer, " 1578.....	"	2574	1,845 20	
	E. W. Harrison, sal. chief eng'r ...	"	2575	333 33	
	Geo. W. Thorne, Jr., " asst. " ...	"	2576	150 00	
	John H. Cable, salary chief clerk.....	"	2577	125 00	
	August Grassman, sal. custodian of buildings	"	2578	135 00	
	Thos. M. Murphy, sal. asst. to surveyor	"	2579	48 00	
	Thos. Logan, " inspector	"	2580	87 50	
	M. O'Grady, " "	"	2581	94 50	
	Martin Kelly, " "	"	2582	42 00	
	Jas. Hyland, sal. 2d asst. to surveyor ..	"	2583	81 00	
	G. W. Bremer, " " " ..	"	2584	81 00	
	W A. Gallagher, sal. typewriter	"	2585	60 00	
	J. A. Daly, " inspector	"	2586	63 00	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Sept12	Paul Decker, salary inspector.....	N. P. Road	2587	$94 50	
	Jas. Meehan, " "	"	2588	60 00	
	Maurice Walsh, " "	"	2589	45 50	
	The Reporter, adv'sing sale of bonds	"	2590	14 90	
	Bayonne Herald, " " "	"	2591	26 80	
	The Jersey City News, " " "	"	2592	84 00	
					$3,577 23
	G. D. Saltonstall, salary inspector.....	B.H.&V.S.	2593	$125 00	
	Bernard Keilt, " "	"	2594	83 33	
	Jas. S. Lynch, " clerk.....	"	2595	83 33	
	John H. Allen, " inspector.....	"	2596	83 33	
					374 99
	Christopher Smith, sal. map clerk.....	Inc.	2597	$125 00	
	John Boyd, incidental expenses.....	"	2598	18 00	
					143 00
	Interest due Sept. 1, 1893, on Registered Bonds Nos. 9 to 23, 25, 26, 177, 27 to 31, 33, 34, 40, 41, 61 to 74, 96, 146, 176, 709, 714, 715, 716, 717, amounting to.....	Int.onDebt	2599		10,050 00
	Wm. D. Salter, treas., Bayonne, being the apportioned amount returned to the City of Bayonne of the unexpended balance of the $45,000 raised by tax in the Tax Levy of 1890, for park commissioners to pay interest on park bonds and other expenses, in accordance with the laws of 1892....	ParkComm	2600		2,647 32
	Wm. D. Salter, treas., Bayonne, being the apportioned amount returned to the City of Bayonne of the $55,000 raised by tax in the Tax Levy of 1891, for park commissioners to pay interest on park bonds and other expenses, in accordance with the laws of 1893 .	"	2601		4,143 65
	W. C. Hamilton, city clerk, Bayonne expenses of election, Nov., 1892.....	1891 & '92 Elections	2602		1,087 50
	W. C. Hamilton, city clerk, Bayonne, expenses of election, April, 1893	1893 Elections	2603		565 00
	Michael Kellaher, tenth payment on new lunatic asylum	N. L. Asy.	2604		6,375 00
	414 coupons, due Sept. 1, 1893, on War Renewal Bonds Nos. 232, 233, 240, 244 to 275, 331 to 353, 427 to 437, 468 to 471, 475 to 479, 482 to 489, 495 to 820, 838, 839, at $25 each	Int.onDebt	2605		10,350 00
	Robt. S. Hudspeth, services acting as supreme court judge, 22 days at $20.	Courts.	2606	$440 00	
	Robt. S. Hudspeth, salary judge, Aug., 1893.....	"	2607	625 00	
					1,065 00
	Moses Wolfson, dry goods	Alms Ho.	2608		245 46
	E. W. Havens, salary warden	S-pox Hos.	2609		66 66
	Jos. A. Whelan, services.....	Inc.	2610	$83 33	
	P. J. Fleming, " indexing	"	2611	83 33	
					166 66
	Louis Neidhardt, case 1487.....	N. P. R'd.	2612	747 00	
	Susanna E. Butler, " 1038.....	"	2613	75 00	
	Wm. Barnes, " 1062.....	"	2614	489 00	
					1,311 00
Oct. 13	Robert Davis, board of prisoners	Ct. H. & J.	2615	$1,933 60	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Oct. 13	Wm. Ryan, services, carpenter.....	Ct H & Jail	2616	$90 00	
	Chas. Muller, " night watchman..	"	2617	65 00	
					$2,088 60
	Geo. W. King, supt., salary employees.	L. Asylum	2618		1,459 97
	Robert Ryan, warden, " "	Alms. H.	2619		959 31
	John Grimes, " " "	Pen.	2620		1,245 82
	E. W. Havens, salary, warden,.....	S-pox Hos.	2621	$133 32	
	Anne Reynolds, " matron	"	2622	63 33	
					196 65
	Andrew Manning, salary employees ...	Storeroom	2623		595 80
	G. C. Hinchman, treas., maintenance of patients in State Asylum for Insane, for quarter ending Nov. 15, 1893	Support of Lunatics in St. Asylum.	2624		3,842 44
	T. J. Cronin, salary as freeholder, May 10, 1893, to Aug. 10, 1893	D. & M.	2625		300 00
	Chas. B. Converse, salary as Co. physician. Aug. 1893.....	Sal. of Off.	2626	$416 66	
	Chas. B. Converse, salary as Co. physician, Sept. 1893	"	2627	416 66	
	Jas. F. Gannon, sal. as Co. supt.....	"	2628	250 00	
	Hugh Dugan, " Co. collector ...	"	2629	375 00	
	Jno. A. McGrath, " counsel to board	"	2630	250 00	
	Jno. Boyd, " clerk "	"	2631	250 00	
					1,958 32
	Nathaniel Lockwood, fees as coroner and morgue keeper	Cor. & Mge.	2632	$105 00	
	Wm. H. Speer, fees as cor. & mge k'p'r	"	2633	110 00	
					215 00
	G. D. Saltonstall, salary inspector	B.H.&V.S.	2634	$125 00	
	Jno. H. Allen, " "	"	2635	83 33	
	Jas. S. Lynch, " "	"	2636	83 33	
	Bernard Keilt, " "	"	2637	83 33	
	H. W. Winfield, salary, counsel	"	2638	83 33	
	C. J. Rooney, " clerk, 2 months	"	2639	200 00	
					658 32
	Jno. P. Noonan, sal. ass't cl'k to board	Inc.	2640	$125 00	
	Christopher Smith, sal. map clerk.....	"	2641	125 00	
	Hugh Dugan, sal. ass't to Co. collector..	"	2642	66 66	
	John Boyd, incidentals.....	"	2643	58 75	
					375 41
	Matthew O'Brien, salary employees ...	Bridges.	2644	$245 00	
	Gustav Hunkle, " "	"	2645	207 50	
	Edo Vreeland, " bridge tender.	"	2646	44 81	
	John H. Peal, repairs to Clay st. bridge	"	2647	13 00	
					510 31
	Jos. Donohue, carting stone.....	Pub. H'y.	2648	$128 85	
	T. Weberly, "	"	2649	180 00	
	Jos. Waddington, "	"	2650	124 05	
	R. Waddington, "	"	2651	125 25	
					558 15
	John Berkery, 1st paym't contract New Reservoir	Item 35.	2652		980 00
	M. Kelleher, 11th paym't contract New Lunatic Asylum	N. L. Asyl.	2653	$6,375 00	
	James Carlin, services, inspector	"	2654	130 00	
					6,505 00
	Pierce J. Fleming, services inspector ..	Inc.	2655	$83 33	
	Joseph A. Whelan, "	"	2656	83 33	
					166 66
	John Kenny, salary judge	Courts.	2657	$130 00	
	Albert Hoffman, " "	"	2658	130 00	

893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
ct. 13	Constable fees	Courts.	2659	$111 50	
	Jury fees	"	2660	10 00	
					$381 50
	Delaware Construction Co.— Part payment, new bridge	New Bridge across Hackens'k	2661	$15,000 00	
	" " " "		2662	10,000 00	
	James Moylan, 1st paym't engineer new bridge	"	2663	1,000 00	
					26,000 00
	E. W. Harrison, sal. chief engineer	N. P. R'd.	2664	$333 33	
	Geo. W. Thorne, Jr., sal. asst. engineer	"	2665	150 00	
	Jno. H. Cable, sal. chief clerk	"	2666	125 00	
	Aloys Tivy, surveying	"	2667	600 00	
	Norman L. Rowe, services asst. counsel	"	2668	150 00	
	Jas. Hyland, services	"	2669	78 00	
	M. O'Grady, "	"	2670	91 00	
	Jas. Meehan, "	"	2671	100 00	
	F. H. Earle, "	"	2672	145 75	
	Geo. W. Breemer, "	"	2673	78 00	
	W. A. Gallagher, "	"	2674	60 00	
	A. Grassmann, "	"	2675	50 00	
	T. M. Murphy, "	"	2676	24 00	
	Rich'd Smart, "	"	2677	53 33	
	Geo. J. Bouton, case 1359	"	2678	79 00	
					2,117 41
	Gallatin National Bank of New York City, Hudson Co. 6% bonds Nos. 161 to 165 inclusive, due Oct. 1, 1893	B'ded Debt	2679	$5,000 00	
	Sinking Fund Commissioners of Hudson Co., Hudson Co. 6% bonds Nos. 166 to 170 inclusive, due Oct. 1, 1893	"	2680	5,000 00	
					10,000 00
16	E. J. Grace, treas., amount of R. R. & Canal Taxes for the year 1892 and payable in 1893, assessed for the benefit of the Town of Harrison	R. R. & Canal Txs.	2681		1,313 15
	W. H. Schmidt, treas., amount of R. R. & Canal Taxes for the year 1892 and payable in 1893, assessed for benefit of Township of Union	"	2682		5,000 00
	John Seely, treas., amount of R. R. & Canal Taxes for the year 1892 and payable in 1893, assessed for benefit of North Bergen	"	2683		2,801 69
	John Seely, treas., being the apportioned amount returned to the Town of North Bergen of the unexpended balance of the $45,000 raised by tax in the Tax Levy of 1890, for park commissioners to pay interest on park bonds and other expenses, in accordance with the Laws of 1893	P'k Comm. to pay Int. on Park Bonds, &c.	2684		662 23
	John Seely, treas., being the apportioned amt. returned to the Town of North Bergen of the $55,000 raised by tax in the Tax Levy of 1891, for park commissioners to pay interest on park bonds and other expenses, in accordance with the laws of 1893	"	2685		1,050 70
	Wm. H. Schmidt, treas., being the apportioned amount returned to Union				

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Oct. 16	Township of the unexpended balance of the $45,000 raised by tax in the Tax Levy of 1890 for park commissioners to pay interest on park bonds and other expenses, in accordance with the laws of 1893	P'k Comm. to pay Int. on Park Bonds, &c.	2686		$402 04
	Wm. H. Schmidt, treas., being the apportioned amount returned to Union Township of the $55,000 raised by tax in the Tax Levy of 1891, for park commissioners to pay interest on park bonds and other expenses, in accordance with the laws of 1893.....	"	2687		664 85
	Sinking Fund Comm. of Hudson Co. New Public Road 4% Hudson Co. Bond No. 701, due Oct. 1, 1893.....	Bonds Payable.	2688		10,000 00
	Sinking Fund Comm. of Hudson Co. being interest due Oct. 1, 1893, on 4% New Public Road Bond No. 701	Interest.	2689		200 00
	E. J. Grace, treas., Harrison, expenses election, Nov. 1892	Elections.	2690	$349 50	
	E. J. Grace, treas , Harrison, expenses of election, April, 1893.....	"	2691	141 00	
					490 50
21	John Hogan, salary, custodian of bldgs.	Ct.H. & J'l	2692		83 33
	Margaret Clark, salary matron.....	S-P. Hosp'l	2693		11 67
	John Faherty, fees.....	Cor. & M.	2694	$164 37	
	L F. Kleber, burial of veteran	"	2695	35 00	
					199 37
	Jos. M. Noonan, sal. counsel to Board of Eq. of Taxes	Inc.	2696	$83 33	
	Philip G. Vroom, salary Co. examiner .	"	2697	17 50	
					100 83
	H. Hartfelt, carting stone.....	Pub. High.	2698	$131 25	
	W. H. Ellis, Jr., carting stone	"	2699	69 00	
					200 25
	R. S. Hudspeth, salary, judge.....	Courts	2700		625 00
	Michael Kelleher, 12th payment contract New Lunatic Asylum.....	N.L. Asy'm	2701		10,625 00
	Paul Decker, services	N. P. Road	2702	$87 50	
	The Evening Journal Ass'n, advertising	"	2703	100 00	
					187 50
	8 coupons due July 1, 1893, on 4½% New Public Road Bonds Nos. 092, 093, 235 to 240 @ $15	Int N.P.R. Bonds.	2704		120 00
	6 coupons due July 1, 1893, on 5% Tax Arrearage Bonds Nos. 46 to 50, 135, @ $25.....	Int. on Dbt	2705	$150 00	
	9 coupons due Sept. 1, 1893, on 5% War Renewal Bonds Nos. 234, 296, 314, 315, 472, 473, 474, 822, 823, @ $25..	"	2706	225 00	
	25 coupons, due Oct. 1st, 1893, on 6% Tax Arrearage Bonds Nos. 161 to 170, 176 to 180, 186 to 190, 196 to 200, @ $30.....	"	2707	750 00	
					1,125 00
	The Kearney Record, advertising.....	N.P. Road.	2708		19 80
30	Geo. Stevens, burial of veteran.....	Cor. & M.	2709	$70 00	
	Mrs. F. Frederick, " "	"	2710	35 00	
					105 00

893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
ct. 30	Newark Daily Advertiser, advertising proposals	Bridges.	2711		$12 25
	David E. Rue, services	Inc.	2712	$17 50	
	International Bank Note Co., engraving plate for Hackensack Bridge Bonds, printing and binding same, (2 bills)	"	2713	818 00	
					835 50
	Simon Kelly, salary for Sept., 1893	D. & M.	2714		100 00
	G. G. Dilloway, services as constable, (2 bills)	Courts	2715		36 00
	Jersey City News, advertising	N. P. Road.	2716	$78 00	
	John Carrick, case 1127	"	2717	225 00	
					303 00
	Thos. Lloyd, salary engineer	Ct. H. & J.	2718		83 33
ov. 4	Hugh Dugan, " Co. coll	Sal. of Off.	2719	$375 00	
	Jas. F. Gannon, " Co. supt	"	2720	250 00	
	Jno. A. McGrath" counsel to board	"	2721	250 00	
	John Boyd, " clerk	"	2722	250 00	
					1,125 00
	James Smith, treas., being the apportioned amount returned to the City of Hoboken of the unexpended balance of the $45,000 raised by tax in the Tax Levy of 1890 for the Park Commissioners to pay interest on Park Bonds and other expenses in accordance with the Laws of 1893	Park Comm.	2723		5,329 14
	Jas. Smith, treas., being the apportioned amt. returned to the City of Hoboken of the $55,000 raised by tax in the Tax Levy of 1891, for park commissioners to pay interest on park bonds and other expenses, in accordance with the laws of 1893	"	2724		8,662 41
	Geo. W. King, supt., sal. employees, lunatic asylum	Inc.	2725	$1,452 47	
	John Grimes, warden, sal. employees, penitentiary	"	2726	1,252 05	
	A. J. Manning, storekeeper, sal. employees, storeroom	"	2727	485 80	
	Dan'l Griffin, sal. quarryman	"	2728	150 00	
	Mich'l Corcoran, " "	"	2729	153 00	
	Robt. Ryan, w'rd'n, " empl'ees, alms h.	"	2730	948 31	
	Peter Cavanagh, " mason	"	2731	187 20	
	Chas. Lillis, " tinsmith	"	2732	169 20	
	Jno. Fitzgibbons, " blacksmith	"	2733	183 60	
	John Barden, " stableman	"	2734	55 00	
	John Connolly, " pipe fitter	"	2735	169 20	
	Wm. Burke, " carpenter	"	2736	183 60	
	Wm. Ryan, " "	"	2737	93 60	
	John Deacy, " plumber	"	2738	36 00	
	" " "	"	2739	151 20	
	Thos. McCarty " farmer	"	2740	55 00	
	Michael Walsh, " engineer	"	2741	133 32	
	Hugh Dugan, " asst. to Co. coll.	"	2742	66 66	
	Chris'r Smith, " map clerk	"	2743	125 00	
	John P. Noonan, " asst. cl'k to b'd.	"	2744	125 00	
					6,175 21
	C. B. Converse, sal. Co. physician	Sal. of Off.	2745		416 66
	G. D. Saltonstall, " insp'r B'd of H.	B. H. V. S.	2746	$125 00	
	Bernard Keilt, " " "	"	2747	83 33	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Nov. 4	C. J. Rooney, sal. clerk to B'd of H..	B. H. V. S	2748	$100 00	
	Jas. S. Lynch, " " " ..	"	2749	83 33	
					$391 66
	E. W. Harrison, sal. chief eng'r.....	N. P. Road	2750	333 33	
	G. W. Thorne, Jr., " asst. "	"	2751	150 00	
	Jno. H. Cable, " chief clerk.....	"	2752	125 00	
	Aug. Grassmann, " cust'n of b'ld'gs..	"	2753	130 00	
	Norman L. Rowe, " asst. atty	"	2754	300 00	
	W. A. Gallagher, " type-writer	"	2755	60 00	
	Geo. W. Breemer, " on appeal cases..	"	2756	78 00	
	Jas. Hyland, " asst. to surveyor.	"	2757	78 00	
	Rich'd Smart, " draughtsman....	"	2758	80 00	
	T. Y. Brown, " draughtsman....	"	2759	36 00	
	Jas. Meehan, " inspector	"	2760	104 00	
	M. O'Grady, " "	"	2761	91 00	
	Paul Decker, " "	"	2762	91 00	
	Maurice Walsh, " "	"	2763	45 50	
	F. H. Earle, services surveyor and assts	"	2764	144 00	
	Henry Bohling, case 1509	"	2765	18 50	
					1,864 33
	The Delaware Construction Co., 3d payment, new bridge over Hackensack river	New B'dge	2766	$10,000 00	
	Edgemore Bridge Works, 3d payment, new bridge over Hackensack river...	"	2767	$10,000 00	
					20,000 00
	John Nugent, salary stenographer	Courts	2768	$500 00	
	Robt. Hudspeth, salary judge.....	"	2769	625 00	
	Albert Hoffman, "	"	2770	130 00	
	John Kenny, "	"	2771	130 00	
	Mich'l Kelleher, sal. cl'k to g'd jury ...	"	2772	300 00	
					1,685 00
6	Joseph Shannon, salary engineer.....	Inc.	2773		133 33
	John H. Allen, " inspector	B.H.&V.S.	2774		83 33
	Gustav Hunkle, " employees....	Bridges.	2775	$207 50	
	Mathew O'Brien, " "	"	2776	245 00	
					452 50
	C. Van Antwerp, horse & wagon hire ..	N.P. Road.	2777	$72 00	
	John Logan, services as inspector	"	2778	84 00	
					156 00
	Interest due Nov. 1, 1893, on 4½% New Public Road Bonds No. 873, 872, 877, 819, 818, 874, 886, 887, 870, 871, amounting to	N. P. Road Bonds.	2779		2,250 00
	Interest due Nov. 1, 1893, on 4½% Snake Hill Purchase Bonds Nos. 1 to 40, 41 to 44, 45 to 51, 74 to 95, amounting to	Int. on Co. Bonds.	2780		1,642 50
	H. W. Winfield, sal. counsel to B'd of H	B.H.&V.S.	2781		83 33
	G. G. Dilloway, salary constable.....	Courts.	2782		18 00
8	Thos Anderson & Jas. Finn, executors, case 1167(1).....	N.P. Road.	2783	$800 00	
	Thos. Anderson & Jas. Finn, executors, case 1167(2)	"	2784	1,050 00	
					1,850 00
10	A. M. Bruggeman, director, sal. Sept., Oct., and Nov., 1893	D. & M.	2785	$500 00	
	T. J. Cronin, sal. freeholder, Aug. 10, '93 to Nov. 10, '93	"	2786	300 00	
	Wm. Heller, sal. freeholder Aug. 10, '93 to Nov. 10, 1893	"	2787	300 00	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Nov 10	Frank McNally, sal. freeholder, Aug. 10, 1893 to Nov. 10, 1893	D. & M.	2788	$300 00	
	John Doscher, sal. freeholder, Aug. 10, 1893 to Nov. 10, 1893	"	2789	300 00	
	John E. Halladay, sal. freeholder, Aug. 10, 1893, to Nov. 10, 1893	"	2790	300 00	
	M. Hennessey, sal. freeholder, Aug. 10, 1893 to Nov. 10, 1893	"	2791	300 00	
	Geo. Swartz, sal. freeholder, Aug. 10, 1893 to Nov. 10, 1893	"	2792	300 00	
	Wm. Hanna, sal. freeholder, May 10, 1893 to Nov. 10, 1893	"	2793	600 00	
					$3,200 00
	Jno. J. Hogan, sal. custodian jail, etc.	Inc.	2794	$83 33	
	Wm. H. King, sal. bridge tender	"	2795	60 00	
					143 33
	Fiss & Doerr, horse & buggy hire	N.P. Road.	2796	$90 00	
	Frank Stevens, rent of office	"	2797	108 34	
	Rachel Braun, case 1026	"	2798	53 00	
	Jacob Ringle, case 1401	"	2799	16,245 07	
					16,496 41
13	Irving V. Dorland, treas., being amount of Railroad and Canal Taxes for year 1892 and payable in 1893, assessed for benefit of the Township of Kearney	1892 R. R. and Canal Tax.	2800		7,973 85
14	Jas. A. Whedon, sal. index clerk	Inc.	2801	$83 33	
	Pierce Fleming, " "	"	2802	83 33	
	Babbit & Lawrence, costs	"	2803	64 74	
	Jos. M. Noonan, sal. counsel to Board of Eq. of Taxes	"	2804	83 33	
					314 73
	Simon Kelly, sal. freeholder, Oct. & Nov	D. & M.	2805	$200 00	
	Dennis Gallagher, sal. freeholder, May 10, 1893 to Nov. 10, 1893	"	2806	600 00	
					800 00
	John Zeller, sal. serg't-at-arms	Courts.	2807	$130 00	
	Jury fees	"	2808	42 00	
	Constable fees	"	2809	46 00	
					218 00
	Christian Soltan, case 1235	N.P. Road.	2810	$1,400 00	
	John A. Robinson, " 1563	"	2811	984 06	
	Mary H. Remmey, " 1263	"	2812	19 50	
					2,403 56
	First Nat. Bank, temp. loan Bond 32			$8,000 00	
	Interest on same	Inc.	2813	75 55	
					8,075 55
	First Nat. Bank, temp. loan Bond 33			$7,000 00	
	Interest on same	Inc.	2814	66 12	
					7,066 12
	First Nat. Bank, temp. loan Bond 34			$15,000 00	
	Interest on same	Inc.	2815	128 33	
					15,128 33
23	Denton & Shaw, b'd of Co. sup't's horse	"	2816	$50 00	
	The Boston, brogans	"	2817	22 80	
	Francis McDermott, ice	"	2818	989 20	
	The Evening Journal Assn., adv'g	"	2819	242 70	
	Timken & Hannibal, flour	"	2820	101 70	
	" " "	"	2821	1,368 34	
	Bernard Keilt, sal. 8 days in Nov., 1893	"	2822	22 23	
	Jersey City Supply Co., supplies	"	2823	172 65	
	" " white lead	"	2824	35 00	

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Nov 23	Thos. Weberly, carting stone	Inc.	2825	$132 45	
	Thos. Coughlin, repairing culverts	"	2826	185 50	
	F. & G. Shober, meat	"	2827	2,337 16	
	Hy. Hanley, trucking, etc	"	2828	5 00	
	Wiggins & Abell, hardware	"	2829	10 00	
	" " "	"	2830	122 17	
	Jersey City Supply Co., paints, etc	"	2831	304 05	
	Jas. Hanlon, transportation of lunatics	"	2832	5 00	
	Wiggins & Abell, supplies	"	2833	542 37	
	Evening News, printing, etc	"	2834	531 50	
	D. Reardon, milk and eggs	"	2835	1,424 20	
	Chas. Muller, sal. watchman	"	2836	65 00	
	Michl. Smith, meat	"	2837	19 50	
	E. A. Gerdy, leather	"	2838	76 25	
	H. H. Hankins, mouldings, etc	"	2839	26 16	
	" lumber	"	2840	175 14	
	B. Foley, carting stone	"	2841	127 65	
	M. Egan, printing	"	2842	277 00	
	W. R. Cook, butter	"	2843	292 22	
	O. Lawrence, clothing	"	2844	124 80	
	Mayer Bros., tobacco	"	2845	51 80	
	A. Post, fish	"	2846	622 14	
	Jas. P. Hall, cement, lime, etc	"	2847	11 65	
	Fleischman & Co., yeast	"	2848	122 50	
	Jas. P. Hall, lime, etc	"	2849	195 55	
	C. Healy, registrar, water supply	"	2850	41 25	
	" " "	"	2851	41 25	
	Ignatius Noonan, dry goods	"	2852	129 98	
	" " "	"	2853	131 40	
	J. W. Coyle, coal	"	2854	864 27	
	" "	"	2855	571 36	
	J. J. Lenahan, vegetables	"	2856	798 20	
	Otto Ortell, Co. examiner	"	2857	17 50	
	N. Y. Steel Mat Co., two mats	"	2858	22 00	
	Vredenberg & Garrettson, attys., costs, case of Clark Thread Co	"	2859	194 22	
	Cordts & Delehey, repairs to chairs	"	2860	2 50	
	Gustav A. Beyer, coroner's fees	"	2861	31 15	
	A. J. Volk, burial of veteran	"	2862	35 00	
	E. W. Havens, sal. warden, s-pox hosp.	"	2863	66 66	
	Thos. Lloyd, " engineer	"	2864	83 33	
	H. Hartfeldt, carting stone	"	2865	142 80	
	John Boyd, incidentals	"	2866	27 55	
	Jos. M. Noonan, sal. asst. prosecutor	"	2867	291 66	
	J. F. Wissehusen, supplies at Belleville	"	2868	25 43	
	Geo. Fettic & Co., repairs	"	2869	398 70	
	Jno. C. Blevney, "	"	2870	539 90	
	Jos. Gobels, detained as witness	"	2871	3 50	
	Jos. M. Noonan, salary	"	2872	83 33	
					$15,334 32
	Wm. H. Ellis, sal. Aug. 10, '93, to Nov. 10, '93	D. & M.	2873		300 00
	The Evening News, printing	Elections.	2874	$1,837 50	
	Jersey City News, advertising	"	2875	24 50	
	The Ev'g Journal Assn., advertising	"	2876	24 50	
	Martin F. Minturn, services	"	2877	10 00	
	John H. Walsh, list of election officers	"	2878	11 40	
	John J. Erwin, services	"	2879	196 20	
					2,104 10
	Michl. Kelleher, 13th payment on new lunatic asylum	N. L. Asyl.	2880		6,375 00

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Nov 23	Curley & Pennel, cont. 6, est. 4	N. P. Road	2881	$1,198 40	
	" " " 3	"	2882	1,454 16	
	Nathaniel Roberts, drafting plans	"	2883	140 00	
	The Ev'g Journal Assn., advertising...	"	2884	88 20	
	The Evening News, " ...	"	2885	60 00	
	Hugh Roberts, services.....	"	2886	240 00	
	John Duffy, coach hire.....	"	2887	85 00	
	Post & McCord, cont. 3, bridge B	"	2888	10,000 00	
	Eliza & Michael Dunn, case 1307	"	2889	21 00	
	Jane Krowl, " 1764	"	2890	1,499 00	
	Edw. Lussen, " 1928	"	2891	1,010 00	
	Henry Nungesser, " 1930	"	2892	932 00	
	C. F. Seline, " 1837	"	2893	400 00	
	Aug. Itkens, " 1927	"	2894	3,209 00	
	T. P. Burger, " 1259	"	2895	116 00	
	W. T. Clark and C. Imbrie, " 1163	"	2896	125 00	
	" " " " 1160	"	2897	125 00	
	Peter Burthardt, " 1858	"	2898	100 00	
	H. E. & Jas. O. Croskery, " 1728	"	2899	86 00	
	Jno. H. & J. C. H. Tupper, exrs., " 1518	"	2900	50 00	
	Mary A. G. W. Wolf and others, " 1832	"	2901	400 00	
					$21,338 76
	Sinking Fund comm. of Hudson Co., being amount received from A. Rich for the redemption of lots 23 & 24, sold to the county collector for the assessment for widening Summit ave. (Paterson Ave & Secaucus road assessment, 1872).....		2902		195 95
27	First Natl. Bank of Jersey City—				
	Temp. loan bond 35			$20,000 00	
	Int. on same	Inc.	2903	108 83	
					20,108 83
	Temp. loan bond 36			$15,000 00	
	Int. on same	"	2904	81 70	
					15,081 70
	Temp. loan bond 37.....			$10,000 00	
	Int. on same	"	2905	54 47	
					10,054 47
	2 coupons, due July 1, 1893, on 5% tax arrearage bonds, Nos. 153, 154, at $25		2906	$50 00	
	12 coupons, due Sept. 1, 1893, on 5% war renewal bonds, Nos. 238, 239, 845 to 854, at $25.....	Int. on Dbt.	2907	300 00	
	15 coupons, due Oct. 1, 1893, on 6% tax arrearage bonds, Nos. 171 to 175, 181 to 185, 191 to 195, at $30	"	2908	450 00	
					800 00
	Interest due Oct. 1, 1893, on 4% reg. new public road bonds Nos. 701 to 706 amounting to	"	2909		2,600 00
27	The Kearney Record, advertising.....	Elections	2910		14 10
	J. B. Cleveland, treas., being the apportioned amount returned to Jersey City of the unexpended balance of the $45,000 raised by tax in the Tax Levy of 1890, for Park Commissioners to pay interest on Park Bonds and other expenses in accordance with the Laws of 1893	P'k Comm. to pay Int. on Park Bonds.	2911		21,465 33

1893.	TO WHOM PAID AND FOR WHAT PURPOSE.	ACCOUNT.	VOUCHER	AMOUNT.	TOTAL.
Nov 27	J. B. Cleveland, treas., being the apportioned amount returned to Jersey City of the $55,000 raised by tax in the Tax Levy of 1891, for Park Commissioners to pay interest on Park Bonds and other expenses in accordance with the Laws of 1893	Bonds.	2912		$33,531 88
	Standard Oil Co., oils	Inc.	2913	$88 63	
	" " "	"	2914	90 73	
	Jno. W. Curtis, butter	"	2915	49 84	
	Jas. E. Vincent, notions	"	2916	13 80	
	" " "	"	2917	40 04	
	American Dist. Tel. Co., mes'gr service	"	2918	5 16	
	Wm. Hogan, services	"	2919	4 75	
	F. & G. Shober, meat	"	2920	30 03	
	Stainsby Oil Co., oils, etc	"	2921	48 74	
	John Wade, coal	"	2922	64 05	
	Philip T. Herron, tinsmith work	"	2923	8 50	
	" " repairs to Clay st. bridge	"	2924	7 50	
	Newark Journal, advertising	"	2925	8 10	
	Belleville Building & Supply Co., supplies to Belleville bridge	"	2926	7 24	
	Mary Murphy, burial of veteran	"	2927	35 00	
	F. Volk, burial of veteran	"	2928	35 00	
					537 11
	F. McDonald, coach hire	N. P. Road	2929	$55 00	
	Hudson County Contracting Co.—				
	Contract 5, estimate 4	"	2930	5,530 96	
	" 5, " 3	"	2931	5,652 00	
	A. Q. Garretson, services as counsel, (Appeal cases)	"	2932	975 00	
	P. W. Connolly, services as real estate expert	"	2933	240 00	
	E. G. Soltman, blue print paper	"	2934	50 00	
	Stephen M. Dean, cleaning privy vaults	"	2935	180 00	
	Herman Mayer, executor, case 1721	"	2936	5,026 00	
	S. & M. A. Gerard, " 1565	"	2937	1,098 00	
	P. J. Druguet, " 1625	"	2938	1,299 00	
	M. E. & A. Mannion, executors, " 1414	"	2939	3,892 00	
	John A. Fitzpatrick, guardian, " 1595	"	2940	642 50	
					24,640 46
29	Charlotte La Croix, case 1505	N. P. Road	2941	$338 40	
	C. W. Colton & S. I. A. Van Horne " 1228	"	2942	875 00	
					1,213 40
	Balance				289,755 13
					$2,984,622 96

Statement of Appropriation for the Fiscal Year 1893 and 1894, on December 1, 1893.

NAME OF ACCOUNT.	Appropriated by Tax.	Receipts from various sources.	Trans. from other Accounts.	TOTAL.	EXPEN'D.	Transferred to other Accounts.	Balance Unexpended.	TOTAL.
Courts, etc	$85,000 00	$4,346 23	$3,632 34	$92,978 57	$92,978 57			$92,978 57
Public Grounds, Court House and Jail	39,000 00		3,877 15	42,877 15	42,760 11	$117 04		42,877 15
County Lunatic Asylum	21,000 00	34,886 00	400 00	56,286 00	48,589 84	7,696 16		56,286 00
Alms House and Annex	70,000 00	168 20	5,500 00	75,668 20	75,504 08	164 12		75,668 20
Penitentiary	45,000 00	1,419 40	1,800 00	48,219 40	48,144 32	75 08		48,219 40
Small Pox Hospital	2,500 00		1,225 00	3,725 00	3,624 49	100 51		3,725 00
Storeroom at Snake Hill	15,000 00		3,400 00	18,400 00	18,322 55	77 45		18,400 00
Support of Lunatics at State Asylum	15,000 00			15,000 00	13,982 10	1,017 90		15,000 00
Compensation of Director-at-Large and Members	15,200 00			15,200 00	14,632 32		$567 68	15,200 00
Salaries of Officers of the Board	18,500 00			18,500 00	18,499 92	08		18,500 00
Fees of Coroners, Morgue Keepers, &c	8,000 00			8,000 00	7,469 47	530 53		8,000 00
Elections	30,000 00			30,000 00	25,843 59	500 00	3,656 41	30,000 00
Stationery and Re-Indexing	9,500 00			9,500 00	9,257 19	242 81		9,500 00
Advertising, Printing and Publishing	9,500 00			9,500 00	9,474 76	25 24		9,500 00
County Board of Health and Vital Statistics	8,000 00			8,000 00	6,933 20	1,066 80		8,000 00
Salaries of Members, Clerk and County Board of Equalization of Taxes	3,500 00			3,500 00	2,125 00	1,375 00		3,500 00
Incidentals	16,000 00	1,690 45	21,681 66	39,372 11	37,202 30	2,125 00	44 81	39,372 11
Payment of Bonded Debt falling due in the year	30,000 00			30,000 00	30,000 00			30,000 00
For Sinking Fund to pay Bonds due June 1, 1894	25,000 00			25,000 00	25,000 00			25,000 00
Payment of Interest on County Bonds	114,810 00			114,810 00	113 420 00		1,390 00	114,810 00
Payment of Interest on New Public Road Bonds	23,600 00	21 58		23,621 58	18,387 50	4,997 00	237 08	23,621 58
Principal of New Public Road Bonds	1,000 00			1,000 00	1,000 00			1,000 00
Bridges, etc	18,000 00	338 72		18,338 72	12,303 39	6,035 33		18,338 72
Interest on New Bridge Bonds (Bonds to be issued)	4,500 00			4,500 00		4,500 00		4,500 00
Principal of New Bridge Bonds	2,000 00			2,000 00		2,000 00		2,000 00
Interest on New Lunatic Asylum Bonds	4,500 00			4,500 00	1,500 00	3,000 00		4,500 00
Public Highways	10,000 00			10,000 00	4,807 05	5,192 95		10,000 00
Principal of Snake Hill Purchase Bonds	2,500 00			2,500 00	2,500 00			2,500 00
Renovating Court Room	2,500 00			2,500 00	2,469 16	30 84		2,500 00
New Roof, Court House	500 00			500 00	327 50	172 50		500 00
Building Wall and Repairing Sidewalk	3,500 00			3,500 00	3,061 60		438 40	3,500 00
Rebuilding Water Closets at Court House	1,000 00			1,000 00			1,000 00	1,000 00
New Window Sash, &c., Hall of Records	500 00			500 00	455 64	44 36		500 00
Building Reservoir at Snake Hill	2,000 00			2,000 00	980 00		1,020 00	2,000 00
New Smoothing Irons for Bridges	3,000 00			3,000 00	1,409 65		1,590 35	3,000 00
Alterations in Offices in Court House	6,000 00			6,000 00	5,870 55	129 45		6,000 00
Drinking Fountain at Court House	300 00			300 00		300 00		300 00
	$665,910 00	$42,870 58	$41,516 15	$750,296 73	$698,835 85	$41,516 15	$9,944 73	$750,296 73

RECAPITULATION.

RECEIPTS DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Balance on hand December 1, 1892			$170,225 31
RECEIVED FOR STATE AND COUNTY TAXES FROM:			
Jersey City	$710,904 75		
Hoboken	171,713 59		
Bayonne	100,028 00		
West Hoboken	27,595 64		
Weehawken	19,996 10		
Town of Union	20,000 74		
Union Township	14,454 45		
Guttenberg	4,608 98		
Harrison	25,611 07		
Kearney	40,775 87		
North Bergen	32,427 35		
		$1,168,116 54	
Received from State:—			
School Tax Apportionment	$409,572 37		
School Money Apportionment	25,954 79		
For Support of Lunatics	34,072 00		
Tax on Railroad and Canal Property	30,426 69		
		500,025 85	
From all other sources:			
Sale of New Public Road Bonds	$750,000 00		
Sale of Hackensack River Bridge Bonds	100,000 00		
Sale of New Lunatic Asylum Bonds	99,000 00		
		949,000 00	
Premium and Interest on Bonds Sold		15,191 17	
Temporary Loans		152,000 00	
Sale of Houses, etc., New Public Road		16,603 00	
Amt. returned by Treas. of P'k Comm		4,471 14	
Sale of Maps	$17 00		
Redemption of Lots	195 95		
Forfeited Recognizance	948 37		
Board of U. S. Prisoners	691 27		
Court Fees, Fines, Costs, etc	4,014 16		
Board of Patients at Asylum	814 00		
Sale of Old Material	79 12		
Burial Permits	149 00		
Sale of Crushed Stone	564 00		
Use of Bridges for Wires, etc	1,517 08		
		8,989 95	
			2,814,397 6[illegible]
			$2,984,622 9[illegible]

RECAPITULATION.

DISBURSEMENTS, DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

Appropriations 1890–91.		
ospital for Contagious Diseases	$2,850 00	
ppropriation for Park Comm.—Returned to Cities & Towns	31,365 08	
		$34,215 08
Appropriations 1891–92.		
ompensation, Co. Board of Equalization	$625 00	
ppropriation for Park Comm.—Returned to Cities & Towns	50,210 59	
ospital for Contagious Diseases	3,150 00	
lections	1,087 50	
oard of Health and Vital Statistics	349 99	
ncidentals	2,140 10	
		57,563 18
Appropriations 1892–93.		
ourts	$92,978 57	
ourt House and Jail	42,760 11	
unatic Asylum	48,589 84	
lms House and Annex	75,504 08	
enitentiary	48,144 32	
mall Pox Hospital	3,624 49	
toreroom, etc	18,322 55	
upport of Lunatics at State Asylum	13,982 10	
ompensation of Director-at-Large and Members	14,632 32	
alaries of Officers	18,499 92	
ees of Coroners and Morgue Keepers	7,469 47	
lections	25,843 59	
tationery and Re-Indexing	9,257 19	
dvertising, Printing and Publishing	9,474 76	
oard of Health and Vital Statistics	6,933 20	
alaries—Co. Board of Equalization	2,125 00	
ncidentals	37,202 30	
nterest on County Bonds	113,420 00	
nterest on New Public Road Bonds	18,387 50	
nterest on New Lunatic Asylum Bonds	1,500 00	
ridges	12,303 39	
ublic Highways	4,807 05	
ermanent Improvements:		
Renovating Court Room	2,469 16	
New Tin Roof on Jail	327 50	
Building Wall, etc	3,061 60	
New Window Sash—Hall of Records	455 64	
Building Reservoir at Snake Hill	980 00	
New Smoothing Iron for Bridges	1,409 65	
Alterations and Furniture, Hall of Records	5,870 55	
		640,335 85
ew Public Road		720,496 75
ew Lunatic Asylum		95,622 30
ew Hackensack River Bridge		61,000 00
aid Temporary Loan Bonds		125,000 00
aid 4% Bridge Bonds, due Jan. 1, 1893	$5,000 00	
aid 3% Armory Bonds, due Jan. 1, 1893	5,000 00	
aid 6% Renewed Bonds, due Oct. 1, 1893	10,000 00	
aid 4% New Public Road Bonds, due Oct. 1, 1893	10,000 00	
		30,000 00

Paid School Money to Cities and Towns	$25,954 79	
Paid School Tax to Cities and Towns	409,572 37	
Paid School Tax to State Treasurer	409,572 37	
		$845,099 53
Paid State Tax on Railroads to Townships		30,426 69
Paid Commissioners of the Sinking Fund		55,108 45
		$2,694,867 83
BALANCE ON HAND		289,755 13
		$2,984,622 96

STATE SCHOOL TAX, 1892.

Received from Jersey City	$248,742 67	
" " Hoboken	65,392 73	
" " Bayonne	30,351 53	
" " North Bergen	7,826 25	
" " West Hoboken	10,956 16	
" " Town of Union	7,616 85	
" " Union Township	5,504 67	
" " Guttenberg	1,755 23	
" " Weehawken	7,615 08	
" " Kearney	15,003 78	
" " Harrison	8,807 42	
		$409,572 37
" " State Treasurer		409,572 37
		$819,144 74

Paid Jersey City	$275,311 96	
" Hoboken	64,028 00	
" Bayonne	18,855 28	
" North Bergen	5,221 69	
" West Hoboken	11,917 47	
" Town of Union	11,147 42	
" Union Township	2,438 50	
" Guttenberg	2,181 81	
" Weehawken	1,958 13	
" Kearney	7,209 15	
" Harrison	9,302 96	
		$409,572 37
" State Treasurer		409,572 37
		$819,144 074

STATE SCHOOL MONEY, 1892.

Received from State Treasurer		$25,954 79
Paid to—		
Jersey City	$17,446 37	
Hoboken	4,057 44	
Bayonne	1,194 88	
North Bergen	330 95	
West Hoboken	755 24	
Town of Union	706 43	
Union Township	154 61	
Guttenberg	138 30	
Weehawken	124 13	
Harrison	589 56	
Kearney	456 88	
		$25,954 79

APPROPRIATIONS.

For the Fiscal Year Beginning December 1, 1893.

ITEMS.	NAME OF ACCOUNT.	AMOUNT.
1	For Courts, etc	$100 000 00
2	Public Grounds, Court House and Jail	40,000 00
3	County Lunatic Asylum	22,000 00
4	Alms House and Annex	80,000 00
5	Penitentiary	45,000 00
6	Small Pox Hospital	3,000 00
7	Expenditure at Snake Hill Storeroom, etc	15,000 00
8	Support of Lunatics at State Asylum	16,000 00
9	Compensation Director-at-Large and Members	15,200 00
10	Salaries of all Officers of the Board	18,500 00
11	Fees of Coroners, Morgue Keepers and Undertakers	6,000 00
12	Expenses of Elections	25,000 00
13	Stationery and Reindexing	9,500 00
14	Advertising, Printing and Publishing	9,500 00
15	County Board of Health and Vital Statistics	10,880 00
16	Compensation Members, Secretary and Counsel County Board of Equalization of Taxes	4,000 00
17	Incidentrl Expenses of a Miscellaneous Character	16,000 00
18	Payment of Bonded Debt falling due in the year	35,000 00
19	Payment of Sinking Fund Bonds, due June 1, 1894	10,000 00
20	Payment of Interest on County Bonds	195,935 00
21	Principal of New Public Road Bonds	2,000 00
22	Principal of New Bridge Bonds	2,000 00
23	Principal of Snake Hill Purchase Bonds	2,500 00
24	Expenditures for Repairs & Maintenance of Bridges S. of Newark Ave.	6,000 00
25	Expenditures for Repairs and Maintenance and Salaries of Employees on Bridges North and including Newark Avenue	16.000 00
26	Maintenance and Repairs to Public Highways	10,000 00
	Permanent Improvements.	
27	For New School House and Chapel at Alms House	10,000 00
28	For Repairs to Side Walks, Rail and Stoop in front of Building on Pavonia Avenue	2,000 00
29	For Rebuilding Water Closets at Court House	500 00
30	For New Window Sash and Casings for Hall of Records	800 00
31	For Alterations in Offices in Court House and Hall of Records and Furniture for the same	6,000 00
32	For New Pump for Jail and Cistern	400 00
33	Wire Screens for Jail Windows	100 00
34	Repairs to Jail	500 00
35	Water Tank on Roof of Jail	500 00
36	New Bridge to connect Jail with Court House	1,000 00
37	New Ventilators for Court House	500 00
38	For Finishing and Furnishing New House for Warden at Penitentiary and for erecting New Steps between Penitentiary and Alms House	4,000 00
39	Renovating Court House	2,500 00
40	For Gas Pipe and Machine for New Building for Contagious Diseases.	600 00
41	Laying Water Pipe from the Main near the Stable for Building for Contagious Disease	1,275 00
42	For Furnishing Hospital for Contagious Diseases	2,000 00
43	For a New and Enlarged Water Main to supply the Institutions at Snake Hill	1,500 00
		$749,190 00

Bonded Debt, December 1, 1893.

LOAN KNOWN AS	Rate of Interest	Interest Payable	C. or Reg.	Year Due	Amount
Bridge	4%	Jan. & July	Registered	Jan. 1, 1894	$5,000 00
Armory	3%	"	"	"	5,000 00
Sinking Fund	7%	June & Dec.	Coupon	June 1, 1894	250,000 00
Renewed Six Per Cent.	6%	Apl. & Oct.	"	Oct. 1, 1894	10,000 00
New Public Road	4%	"	Registered	"	15,000 00
Bridge	4%	Jan. & July	"	Jan. 1, 1895	5,000 00
Armory	3%	"	"	"	5,000 00
Renewed Six Per Cent.	6%	Apl. & Oct.	Coupon	Oct. 1, 1895	10,000 00
New Public Road	4%	"	Registered	"	15,000 00
Bridge	4%	Jan. & July	"	Jan. 1, 1896	5,000 00
New Lunatic Asylum	4%	"	"	"	10,000 00
Renewed Six Per Cent.	6%	Apl. & Oct.	Coupon	Oct. 1, 1896	10,000 00
Bridge	4%	Jan. & July	Registered	Jan. 1, 1897	5,000 00
New Lunatic Asylum	4%	"	"	"	10,000 00
Bridge	4%	"	"	Jan. 1, 1898	5,000 00
New Lunatic Asylum	4%	"	"	"	10,000 00
Arrears of Taxes	5%	"	"	"	300,000 00
New Lunatic Asylum	4%	"	"	Jan. 1, 1899	10,000 00
New Lunatic Asylum	4%	"	"	Jan. 1, 1900	10,000 00
New Lunatic Asylum	4%	"	"	Jan. 1, 1901	10,000 00
Arrears of Taxes	5%	"	C. & Reg.	May 19, 1901	318,000 00
Passaic Bridge	5%	"	Coupon	Nov. 1, 1901	31,000 00
New Lunatic Asylum	4%	"	Registered	Jan. 1, 1902	10,000 00

New Public Road	4%	Apl. & Oct.	Registered	Oct. 1, 1902	24,000 00
New Lunatic Asylum	4%	Jan. & July	"	Jan. 1. 1903	10,000 00
New Public Road	4%	Apl. & Oct.	"	Oct. 1, 1903	38,000 00
New Lunatic Asylum	4%	Jan. & July	"	Jan. 1, 1904	10,000 00
New Public Road	4%	Apl. & Oct.	"	Oct. 1, 1904	38,000 00
New Lunatic Asylum	4%	Jan. & July	"	Jan. 1, 1905	10,000 00
Arrears of Taxes	6%	"	C. & Reg.	Jan. 1, 1905	250,000 00
Renewal War	5%	Mch. & Sept.	"	Sept. 1, 1905	854,000 00
New Lunatic Asylum	4%	Jan. & July	Registered	Jan. 1, 1906	10,000 00
New Lunatic Asylum	4%	"	"	Jan. 1, 1907	10,000 00
New Lunatic Asylum	4%	"	"	Jan. 1, 1908	10,000 00
New Lunatic Asylum	4%	"	"	Jan. 1, 1909	10,000 00
New Lunatic Asylum	4%	"	"	Jan. 1, 1910	9,000 00
Snake Hill Purchase	4½%	May & Nov.	"	Nov. 2, 1911	73,000 00
Hackensack River Bridge (Gold Bonds)	4½%	Mch. & Sept.	Coupon	Sept. 1, 1918	100,000 00
New Public Road	4½%	May & Nov.	Registered	Nov. 1, 1922	100,000 00
New Public Road (Resolution Jan. 5, '93)	4½%	Jan. & July	C. & Reg.	Jan. 1, 1923	500,000 00
New Public Road (Resolution Feb. 16, '93)	4½%	"	"	Jan. 1, 1923	250,000 00
Bounty (not presented for payment)	7%		Coupon	Sept. 1, 1885	1,800 00
					$3,371,800 00
Cash and Securities in Sinking Funds					1,313,884 82
Debt of County					$2,057,915 18

AMOUNT OF TAXES DUE AND UNPAID.

DECEMBER 1, 1893.

Guttenberg, 1876–7		$3,015 67
Harrison, 1881	$1,229 20	
" 1882	1,680 99	
" 1882*	1,725 00	
" 1883	6,286 95	
		10,922 14
Harrison, 1891		12,189 66
" 1892†		14,319 66
West Hoboken, 1892†		8,813 19
Kearney, 1892		9,423 98
		$58,684 30

*State School Tax.

†Since Paid.

AMOUNT OF TAXES PAID IN ADVANCE.

Bayonne, on account of County Taxes, 1893	$10,000 00	
North Bergen Co. Taxes, 1893, in full	14,522 95	
" " State School Tax, 1893, in full	7,353 79	
		$31,876 74

HUDSON COUNTY, STATE OF NEW JERSEY.

DEPARTMENT OF PUBLIC INSTRUCTION.

APPORTIONMENT OF STATE SCHOOL MONEYS, FOR THE SCHOOL YEAR BEGINNING SEPT. FIRST, 1893.

Amount of State School Tax Received by the County	$379,338 63
Additional Apportionment from State Appropriation of $100,000	23,255 38
Number of Children in the County, Census of 1892	94,236
Amount Apportioned to each Child from State Appropriation of $100,000	.246777
Amount Apportioned to each Child from State School Tax	4.025411

	Number of children, Census of 1892.	Apportionment from State Appropriation, $100,000.	Apportionment from State School Tax.	Total Amount to be Received.
North Bergen Township—Bull's Ferry, District No. 1	238	$58 73	$958 05	$1,016 78
Secaucus, " 2	288	71 07	1,159 33	1,230 40
South New Durham, District No. 3	806	198 89	3,244 48	3,443 37
East " " " " 5	187	46 15	752 75	798 90
Total for North Bergen	1,519	374 84	6,114 61	6,489 45
Town of Union, District No. 6	3,153	778 09	12,692 12	13,470 21
Weehawken, " 7	611	150 78	2,459 53	2,610 31
Guttenberg, " 8	632	155 96	2,544 06	2,700 02
Union Township—East New York, District No. 9	166	40 96	668 22	709 18
West " " " 10	573	141 40	2,306 56	2,447 96
Total for Union Township	739	182 36	2,974 78	3,157 14
West Hoboken, District No. 11	3,210	792 16	12,921 56	13,713 72
Hoboken, " 12	14,823	3,658 00	59,668 67	63,326 67
Jersey City, " 13	59,909	14,784 26	241,158 33	255,942 59
Bayonne, " 15	4,945	1,220 33	19,905 67	21,126 00
Harrison, " 16	2,685	662 59	10,808 20	11,470 79
Kearney, " 17	2,010	496 01	8,091 10	8,587 11
Total for the County	94,236	$23,255 38	$379,338 63	$402,594 01

ABSTRACT

Of the Real and Personal Estate, as Returned by the Assessors for the County of Hudson, for the Years 1893 and 1894, with the State School and County Taxes.

CITY OR TOWNSHIP.	VALUATION OF REAL ESTATE.	VALUATION OF PERSONALS.	TOTAL VALUATION TAXABLE.	STATE SCHOOL TAX.	COUNTY TAX.	TOTAL TAXES.
Jersey City, First District	$12,883,600 00	$2,476,750 00	$15,360,350 00	$41,151 91	$81,274 68	$122,426 59
" Second "	8,113,895 00	788,000 00	8,901,895 00	23,849 06	47,101 70	70,950 76
" Third "	11,763,800 00	952,600 00	12,716,400 00	34,068 50	67,285 01	101 353 51
" Fourth "	12,677,535 00	940,100 00	13,617,635 00	36,483 00	72,053 63	108,536 63
" Fifth "	11,393,060 00	634,300 00	12,027,360 00	32,222 50	63,639 18	95,861 68
" Sixth "	21,342,640 00	1,102,700 00	22,445,340 00	60,133 31	118,762 78	178,896 09
Hoboken	20,801,200 00	1,989,395 00	22,790,595 00	61,058 78	120,589 89	181 648 67
Bayonne	10,419,757 00	607,650 00	11,027,407 00	29,543 52	58,348 81	87,892 33
North Bergen	2,602,860 00	141,830 00	2,744,690 00	7,353 79	14,522 95	21,876 74
West Hoboken	3,719,550 00	178,010 00	3,897,560 00	10,441 95	20,622 97	31,064 92
Town of Union	2,514,100 00	176,000 00	2,690,100 00	7,207 54	14,233 86	21,441 40
Union Township	1,826,500 00	127,000 00	1,953,500 00	5,233 62	10,336 86	15,570 48
Guttenberg	569,705 00	34,825 00	604,530 00	1,619 59	3,198 94	4,818 53
Weehawken	2,480,100 00	128,700 00	2,608,800 00	6,989 23	13,803 93	20,793 16
Kearney	4,308,150 00	853,050 00	5,161,200 00	13,827 56	27,308 94	41,136 50
Harrison	2,792,550 00	251,300 00	3,043,850 00	8,154 77	16,105 87	24,260 64
Total	$130,209,002 00	$11,382,210 00	$141,591,212 00	$379,338 63	$749,190 00	$1,128,528 63
Total for Jersey City	$78,174,530 00	$6,894,450 00	$85,068,980 00	$227,908 28	$450,116 98	$678,025 26

Annual Statement of New Public Road Account

DECEMBER 1, 1892, TO NOVEMBER 30, 1893.

RECEIPTS.

1892		
Dec. 1	Cash balance on hand Dec. 1, 1892	$89,235 91
1893		
Mar. 3	From sale of 4½% New Public Road Bonds, Nos. 878 to 885 inclusive, $5,000 each, due Jan. 1, 1923	40,000 00
6	From sale of 4½% New Public Road Bonds, Nos. 1 to 500, due Jan. 1, 1923	500,000 00
May 9	From sale of 4½% New Public Road Bonds, due Jan. 1, 1923	25,000 00
June 9	From sale of houses on line of New Public Road	13,575 00
13	From sale of houses on line of New Public Road	410 00
Sept. 13	From sale of houses on line of New Public Road	2,573 00
Oct. 3	From sale of houses on line of New Public Road	45 00
Nov. 20	From sale of 4½% New Public Road Bonds, Nos. 566 to 750, due Jan. 1, 1923	185,000 00
		$855,838 91

DISBURSEMENTS.

1892			
Dec. 12	E. W. Harrison, salary chief engineer		$333 33
	Chris. H. Tangeman, serving notices		112 05
	Bayonne Herald, advertising		11 00
	" " "		252 60
	Kolech & Co., blue print paper		6 00
	Leon Abbett, Jr., services		362 50
	De Witt Van Buskirk, atty,	case 1130	75 00
	" " "	" 1101	385 00
	" " "	" 1124	450 00
	" " "	" 1128	45 00
	" " "	" 1131	150 00
	" " "	" 1133	595 00
	" " "	" 1132B	802 00
	Elizabeth Van Buskirk,	" 1132A	413 00
	Sarah B. McLeod,	" 1126B	175 00
	" "	" 1126 A	1 00
	Thos. Kennedy, atty,	" 1100	400 00
	" "	" 1087B	600 00
	" "	" 1087A	150 00
	Jas. A. Young,	" 1112	105 00
	Dan'l Van Winkle,	" 1064	35 00
	Clara B. Gross, atty,	" 1150A	643 00
	" "	" 1150B	1 00
	W. P. Meccabe,	" 1117	100 00
	Jno. Sinclair & Co., attys,	" 1113	146 00
	Mary E. Serrell, atty,	" 1119	300 00
	" "	" 1123C	25 00
	" "	" 1123A	460 00
	" "	" 1121	4,200 00

Dec. 12	Mary E. Serrell, atty,	case 1123B	$1,100 00
	John A. Serrell,	" 1122	15 00
28	Jas. C. Van Buskirk,	" 1134	245 00
	Margaret A. Duane,	" 1045	385 00
	Percival V. Seaman & estate of Nelson S. Hibbler, deceased, case 1097		395 00
	Provident Inst. for Savings in Jersey City, case 1151B		301 00
	Rebecca B. Mettam,	case 1095	1,420 00
	Solon Humphrys & Anna Harrison,	" 1079	135 00
	Ellen Humphrys,	" 1042	350 00
	Solon & Ellen Humphrys,	" 1044(1)	1,000 00
	" "	" 1042(2)	250 00
	Solon Humphrys,	" 1046(1)	1,250 00
	"	" 1046(2)	1 00
	"	" 1046(3)	1 00
	"	" 1046(4)	1 00
	Marie S. & Wm. Thos. Overbeck,	" 1016	115 00
	Geo. W. Thorne, salary asst. engineer		150 00
	John H. Cable, salary chief clerk		125 00
	C. Van Antwerp, furnishing horse and wagon to chief engineer		72 00
	Frank H. Cordts, furniture, etc		26 20
	E. W. Harrison, incidentals		29 88
	Jas. Hyland, services		75 00
	H. W. Gibbs, services		60 00
	Thos. M. Murphy, services		75 00
	Jas. E. Malloy, serving notices		55 51
	Chris. H. Tangeman, "		137 90
	Jas. E. Malloy. "		47 51
	Rich'd Winters, "		103 30
	Geo. Bremer, "		78 00
	N. J. Staats Zeitung, advertising		63 00
	The Evening News, Hoboken, publishing notices		730 75
	Frank H. Earle, surveying		259 00
	N. D. Wortendyke, surveying		288 00
	Emmet Smith, "		305 50
	W. A. Gallagher, services type writer		60 00
	T. Y. Brown, " draughtsman		100 00
	Nathaniel Roberts, " "		25 00
	Jas. A. Daly, " inspector		91 00
	P. Monahan, " "		91 00
	Jas. Meehan, " "		104 00
	M. J. Lennon, " "		91 00
	Norman L. Rowe, salary asst. counsel		150 00
	Hudson Co. Contracting Co., work acc. contract 1		2,002 34
	" " " " " 2		3,750 16
1893	Frank Stevens, rent		54 17
Jan. 4	Ira D. Warren, case 1073		125 00
	Thos. Dobson, " 1018		41 00
	Wm. Murphy & E. O. Schuyler, case 1052		515 00
	W. D. Edwards, legal services		1,163 20
	N. J. Title Guarantee and Trust Co., searches		2,480 00
	" " " "		4,040 00
	" " " "		2,680 00
9	E. W. Harrison, salary chief engineer		333 33
	Geo. W. Thorne, Jr , salary assistant engineer		150 00
	John H Cable, salary chief clerk		125 00
	T. Y. Brown, salary draughtsman		100 00
	Minnie A. Gallagher, services type writer		60 00
	Geo. W. Bremer, services		81 00
	H. W. Gibbs, "		60 00
	Jas. Meehan, "		92 00
	The Evening News, stationery, etc		33 00
	Richard Winters, serving notices		25 85

Jan.	9	M. G. Lennon, services	$94 50
		Jas. Hyland, "	78 00
		Thos. M. Murphy, "	78 00
		Dennis McLaughlin, searches	190 40
		Hudson Co. Contracting Co., contract 2, estimate 4.	1,088 24
		Bernard Max, furnishing glass	15 00
		E. W. Harrison, incidental expenses	40 04
	10	Norman L. Rowe, services assistant counsel	150 00
		Frank H. Earle, surveying	287 50
		C. Van Antwerp, furnishing horse and wagon	72 00
	11	P. Monahan, services inspector	70 00
	16	The Kearney Record, advertising	15 00
		Evening Journal Association, advertising	54 60
		Evening Journal Association, publishing proposals.	54 60
		The Jersey City News, publishing notices	221 25
		Leon Abbett, legal services	550 00
		Ellen M. Close, case 1065A	170 00
	23	John F. O'Hara, coach hire	7 00
		Jas. A. Daly, services	87 50
		B. N. Crane, coach hire	116 00
		Chas. W. Fuller, services as comm'r	1,500 00
		Wallis Iron Works, estimate 1, contract 3	8,000 00
		Teresa M. F. Close, case 1075	53 00
		DeWitt Van Buskirk, attorney, case 1041	290 00
		" " " " 1043AB	1,279 00
		" " " " 1039	165 00
		" " " " 1076	213 00
		John J. Bouton, case 1034	150 00
		T. L. Smart and M. I. Stringham, ex'rs, case 1035.	150 00
	26	The Jersey City News, publishing notices	117 75
		Chris. H. Tangeman, serving notices	38 90
		Michael O'Connor, services Comm. on Condemnation	1,500 00
		Jacob J. Westervelt, case 1103	340 00
		Roberson & Demarest, " 1072	60 00
		Richard M. Smart, " 1036	150 00
	31	Roberson & Demarest, " 1070	166 00
		John N. Haring, " 1108A	300 00
Feb.	8	M. J. Currie, " 1109	175 00
		N. J. Staats Zeitung, advertising	63 00
		August Grassman, services	100 00
		Frank Arndt, iron work	5 00
		E. W. Harrison, salary	333 33
		E. W. Harrison, incidentals	30 70
		Geo. W. Thorne, Jr., salary	150 00
		John H. Cable, salary	125 00
		Norman L. Rowe, salary counsel	150 00
		A. Q. Garretson, legal services	976 00
		Henry A. Gaede, " "	343 05
		Frank H. Earle, services	211 50
		Jas. Hyland, "	75 00
		Geo. Bremer, "	75 00
		H. W. Gibbs, "	60 00
		Winnie A. Gallagher, services type writer	60 00
		T. Y. Brown, services	22 61
		T. M. Murphy, "	75 00
		M. G. Lennon, "	56 00
		Jas. Meehan, "	88 00
		Richard Winters, "	23 70
		Nathaniel Roberts, drawing plans	45 00
		The Evening News, advertising	194 00
		Frank Stevens, rent	54 17
		" " "	54 17
	15	J. M. Johnson, case 1068	95 00
		Evening Journal Association, advertising	201 20

Feb. 15	The Reporter, advertising		$9 00
	Jacob Hall, expert house mover		30 00
23	Henry A. Gaede, legal service		359 90
	Jos. M. Knapp, "		330 00
	Emmett Smith, surveying, etc		37 50
	Sophie T. Hall, type writing		70 00
	Mary Philbrook, "		30 70
	John Boyd, advertising sale of bonds		91 20
	Cornelius J. Cronan, appraising real estate		170 00
	Smith Premier Typewriting Co., rent of typewr't'r		33 90
	De Witt Van Buskirk,	case 1125A	200 00
	" "	" 1125B	175 00
Mch. 1	Mary E. Duryee & Mary E. Serral,	" 1120	25 00
	Evening Journal Assn., advertising		42 00
7	E. W. Harrison, salary		333 33
	Geo. W. Thorne, Jr., salary		150 00
	John H. Cable, " chief clerk		125 00
	Jas. Meehan, inspector		64 00
	Aug. Grassman, services		115 00
	W. A. Gallagher, " typewriter		60 00
	H. W. Gibbs, " messenger		60 00
	Thos. M. Murphy, "		72 00
	Geo. W. Bremer, "		72 00
	Jas. Hyland, "		72 00
	Jos. E. McGrath, "		60 00
	C. H. Tangeman, "		60 51
	W. V. Garrison, "		37 50
	The Bayonne Herald, advertising		23 40
	E. W. Harrison, incidentals		32 60
17	Leon Abbett, Jr., professional services		300 00
	Norman L. Rowe, " "		150 00
	C. Van Antwerp, horse and buggy hire		21 00
	P. M. Hall, covering for desk		2 50
	Michael T. Connolly, services		195 00
	The Evening News, stationery		117 55
	Frank H. Earle, surveying		183 50
	The Evening News, stationery		34 00
24	Carl H. Reumpler,	case 1339	5,715 00
	Donniga Green,	" 1248	700 00
	W. W. Knight,	" 1281	900 00
	E. T. McLaughlin,	" 1311	4,711 00
	Chas. Lawton & Irwin Cadmus,	" 1071	53 00
	Geo. Dorn,	" 1254	2,422 00
	J. Randolph Appleby,	" 1270	600 00
	Chas. C. Jewell,	" 1344	3 351 00
	Annie Wood Jackson,	" 1291B	3,264 00
	Jas. Fleming,	" 1282	900 00
	Alex. T. McGill,	" 1318	439 00
	"	" 1316	1,798 00
	Emille E. Fiendel,	" 1323	3,000 00
	Emma Welsh,	" 1291A	2,516 00
	Bertha & H. H. Green,	" 1403	4,675 00
	Emma S. & E. H. Davey,	" 1337	2,000 00
	Estate R. P. Percy, deceased,	" 1314	3,611 00
	Jos. E. Moore,	" 1406	4,050 00
	Peter S. Van Winkle,	" 1330	92 00
	Andrew Cadmus,	" 1260	2,753 69
	Jacob Skillman,	" 1245	170 00
	Peter Van Winkle,	" 1329	121 00
	Sarah J. Percy,	" 1313	4,892 00
	Jas. Van Winkle, guardian,	" 1332	407 00
	E. F. C. Young,	" 1310	1,028 00
	Frank Stevens, rent of office		54 17
	International Bank Note Co., furnishing New Public Road Bonds		900 00

Mch. 24	International Bank Note Co.; engraving and furnishing N. P. Road Bonds		$450 00
	Post & McCord, assignees, acc. cont. bldg. bridge.		8,000 00
	The Kearney Record, advertising		12 40
	Bayonne Herald, "		9 00
	Evening News (Hoboken), furnish'g warrant books		68 00
	Geo. Donaldson, services		90 00
	A. J. Dittmar, "		165 00
	Michael Foley, "		195 00
	John C. Martin, services		165 00
	Hudson River Ice Co., ice		26 14
Apl. 1	M. Breemer, services		60 00
	J. W. Dusenberry,	case 1304	4,251 12
	A. Stewart & Bayonne B.& L. Assn.,	" 1111	105 00
	Margaret A. Throckmorton,	" 1334	3,755 00
	C. N. Shaw & F. J. Mathews,	" 1338	2,350 00
	Jeremiah Kiley,	" 1162	600 00
	J. & H. D. Van Wagener,	" 1327B	3,522 00
	Geo. F. Gantz,	" 1239	2,400 00
	A. Apgar,	" 1381	336 00
	" "	" 1364A	100 00
	" "	" 1363	3,400 00
	Thos. Williams,	" 1331	119 00
	Elisha M Allen,	" 1303	1,600 00
	Jane White,	" 1275	2,950 00
	Carl W. E. Carlson,	" 1256	1,355 75
	De Witt Van Buskirk, attorney,	" 1185	10,000 00
	F. C. Freund,	" 1377	2,095 00
	De Witt Van Buskirk, atty,	" 1172	3,500 00
	Lawrence Sullivan,	" 1301	4,800 00
	F. C. Freund,	" 1372	3,240 00
	Harriet & H. Fitch,	" 1315	4,282 00
	C. C. Van Reypen,	" 1328	2,756 00
	Jas. Kydd,	" 1335	1,480 00
	Wm. W. Knight,	" 1188	950 00
	Dennis McCarron,	" 1174	1,150 00
	Mary E. Ahrens,	" 1308	1,891 35
	Sarah & W. Kissam,	" 1257	700 00
	David M. Birdsall,	" 1258	700 00
	Cornelia G. Carrington,	" 1400	6,300 00
	Geo. Dorn,	" 1227	1,100 00
	Chas. H. Hartshorne,	" 1293	4,060 20
	Maria Mangels,	" 1223	1,030 00
	Chas. Gotthardt,	" 1170	5,950 00
	Henry V. W. Brigham,	" 1326	200 00
	Drake, Masters & Co., attys,	" 1237	1,150 00
	John B. Syme,	" 1300	2,699 00
	Mary H. & Thos. B. Taylor,	" 1262	2,578 00
	A. L. Bogert,	" 1287B	1,920 00
	R. J. Bogert,	" 1287A	1,077 00
	John Dillon,	" 1278	1,400 00
	"	" 1280	1,757 62
	Sarah J. Hull, Wm. H. Hull, Julia W. Jackson, Edw. N. Jackson, W. F. Hull, Mary H. & Thos. N. Bass & Frank Hull,	case 1407	1,620 00
	C. S. & A. J. C. Foye,	" 1404	6,772 50
4	John S. Lyle,	" 1219B	600 00
	"	" 1219A	800 00
	Margaret & Jas Dunn,	" 1366	395 00
	" "	" 1361	146 00
	John M. Jones,	" 1346	46 00
	D. J. E. & C. J. Childs,	" 1378	4,500 00
	John M. Jones,	" 1364B	73 00
	M. F., W. F., & Lucy Johnes,	" 1373	900 00
	Chas. Searles, binding comm. reports, sec. 546		20 00

Apl. 4	Hudson Co. Contracting Co., labor and materials, contract 2		$ 1,770 24
11	E. W. Harrison, salary		333 33
	" incidentals		42 63
	Jas. Hyland, services		81 00
	Geo. W. Thorne, salary asst. engineer		150 00
	John H. Cable, salary chief clerk		125 00
	W. A. Gallagher, services type writer		60 00
	H. W. Gibbs, salary messenger		60 00
	Geo. W. Breemer, services		81 00
	Thos. M. Murphy, "		81 00
	The Jersey City News, advertising		49 50
	Jas. Meehan, services		108 00
	M. G. Lennon, " inspector		45 50
	J. A. Daly, " "		77 00
	Frank H. Earle, engineering services		230 00
	The United Gas Impt. Co., gas		8 76
	" " "		19 27
	John A. Seely, plans and specifications		350 00
	Jas. T. Hogan,	case 1274	3,900 00
	Livingston Gifford,	" 1296	4,000 00
	E. C. Gifford, L. & Geo. Gifford,	" 1297	1,842 77
	Geo. Gifford,	" 1295B	3,621 00
	John T. Woodhull,	" 1271	2,550 00
	Eleanor C. Gifford,	" 1295A	1,490 02
	Richard A. Vreeland,	" 1240	1,200 00
	L. M. & Edw. A. Reynolds,	" 1246	2,900 00
	Louisa J. Ennis,	" 1376	2,795 00
	Henry Schoppert,	" 1206	750 00
	Sarah E. & Edw. Dutcher,	" 1352	104 00
	Catherine Fichtl,	" 1183	250 00
	"	" 1182	1,400 00
	Fredk. Houeek,	" 1362	650 00
	Anna Mette Gansberger,	" 1222	400 00
	C. L. & Wm. V. Toffey,	" 1333	255 00
	John I. & T. T. Harrington,	" 1355	19 00
	Patrick Mulcahy,	" 1165A	1,700 00
	Williams & Barrett, attys,	" 1102	395 00
	Wm. & Ruth Hewitt,	" 1305	2,443 40
	Martha A. Sargent & C. F. Meyer,	" 1232	5,500 00
	Mary E. Ahrens, Wm. G. Ahrens, Chas. E. Ahrens, A. A. Ahrens, A. M. Ahrens, Mary E. Thorne, Chas. G. Thorne, Ida F. Ahrens & John Ahrens, case 1396		1,439 89
15	Aug. Grassman, services		135 00
	Jersey City Herald, publishing notices		97 20
	Jersey City Democrat, " adv'ment for bonds		90 00
	C. Van Antwerp, horse and buggy hire		45 00
	P. Monahan, services		45 50
	E. F. Emmons, "		300 00
	Norman L. Rowe, professional services		150 00
	Leon Abbett, Jr., professional services		425 00
	Carrick & Wortendyke, attys,	case 1181	1,300 00
	John L. Keller, atty,	" 1243	2,150 00
	Allan L. McDermott,	" 1250	2,600 00
	John R. Romaine,	" 1336	5,575 00
	Peter Oelrich,	" 1358	161 00
	De Witt Van Buskirk, atty,	" 1060	500 00
	John B. Slawson,	" 1253	2,600 00
	Catherine O'Leany,	" 1265	2,725 00
	Henry G. Cooper,	" 1273	2,700 00
	Catherine A. Rudderow,	" 1320	3,500 00
	Wm. H. Norris,	" 1321	1,650 00
	Prov't Inst. for Sav'gs in Jersey City	" 1292	1,555 00
20	Frank Stevens, rent		54 17

Apl.	20	Claus D. Nilbank,	case 1351....	$52 00
		Thomas Hazelton,	" 1266....	650 00
		Seth G. Babcock,	" 1345....	2,200 00
		David Williams,	" 1343....	3,490 00
		Jas. E. Mitchell,	" 1198....	100 00
		John Foster Welsh,	" 1290....	244 58
		Seth G. Babcock,	" 1200....	1,150 00
		G. V. & Fred. Ballard,	" 1277....	5,265 00
		Jno. Lowe & Lewis E. Wood, (mort.)	" 1201....	1,150 00
		F. N. Buchman & Clara McGinness,	" 1078....	180 00
		Andrew McLean, Geo. McLean, Virginia McLean, Harriet G. McLean, Virginia McLean, widow, Katherine M. & Frank Attwater,	" 1371....	12,000 00
		Andrew McLean, Geo. McLean, Virginia McLean, Harriet G. McLean, Virginia McLean, widow,	" 1379....	5,000 00
	29	Edwin Watson Fry,	" 1395....	1,991 82
		Rebecca Billings,	" 1033....	15 00
		Luke Clark,	" 1285....	1,152 80
		Chas. Siedler,	" 1284B ..	2,700 00
		" "	" 1283B ..	2,724 64
		Joseph Godfrey,	" 1164B ..	1,075 00
		Annie Petersen,	" 1247....	1,450 00
		David La Baw,	" 1344....	19 00
		Philomena Merrett,	" 1322....	750 00
		William Foster,	" 1249....	50 00
		Letty A. Post,	" 1135....	115 00
		Jacob M. Blauvelt,	" 1288....	255 71
		Rebecca E. Ely,	" 1399....	677 17
		"	" 1398....	6,268 83
		John J. Phillips,	" 1319....	4,250 00
		Hugh A. Muir,	" 1267....	1,300 00
		Orpha Felker, widow of J. P. Felker, Josephine G. Butler, S. H. Butler, M. H. Mecabe, H. H. Mecabe, case 1286		2,326 02
May	9	Hudson Co. Contracting Co., est. 1, con. 2,		$2,917 60
		" " " " " 4, " 1,		1,020 72
		New Jersey Staats Zeitung, advertising.....		121 00
		J. A. Daly, services inspector.....		84 00
		M. G. Lennon, " " "		84 00
		Jas. Mehan, " "		96 00
		C. Van Antwerp, horse and wagon hire		72 00
		Jersey City Democrat, advertising.		124 50
		Norman L. Rowe, services as counsel		150 00
		Patrick Monahan, " " inspector		87 50
		Jas. Hyland services		75 00
		Winnie A. Gallagher, services as typewriter		60 00
		H. W. Gibbs, services		60 00
		Geo. W. Bremer, services		75 00
		Thos. M. Murphy, services		75 00
		Jno. H. Cable, services as chief clerk		125 00
		Geo. W. Thorne, Jr., services as ass't engineer ..		150 00
		E. W Harrison, services as chief engineer		333 33
		" " incidentals		38 25
		A. L. McDermott, clerk in Chancery award, to Jas. Glass,	case 1375....	2,373 00
		To Jas. S. Miller,	" 1365....	3,620 00
		" Jas. Glass,	" 1374B ..	4,895 00
		" A. C. Woodley,	" 1284A ..	300 00
		" Annie M. Kobbe,	" 1298....	7,500 00
		A. F. & F. E. Bliss,	" 1242....	1,050 00
		Thos. J. Mellor,	" 1349....	52 00
	9	Jas. E. Jarvis,	" 1269....	1,835 00
		Henry W. A. Hasse,	" 1402....	845 00

May	9	Robt. Livingston,	case 1241....	$150 00
		Richard A. Williams,	" 1367....	168 00
		Edwin Bennett,	" 1397....	6,981 00
		G. W. Helme & Chas. H. Hartshorne,	" 1291C ..	230 48
		Annie A. & Alex. Whyte,	"	14,850 00
	16	The Reporter, advertising.....		23 00
		N. D. Wortendyke, engineering, etc.....		144 00
		F. H. Earle, " "		464 50
		August Grassman, services.....		125 00
		The Evening News, advertising.....		125 00
		The Evening Journal, Assn., advertising.....		95 70
		Joseph M. Knapp, legal services.....		128 00
		Frank Stevens, rent of office.....		54 17
		Chas. P. Nicoll, services.....		22 50
		Ole Johan Bautler,	case 1350....	52 00
		Chas. E. McDonald,	" 1306....	1,500 00
		Dennis Cotter, Wm. Barnes, and Centreville B'ld'g & Loan Ass'n.....		489 00
		Wm. C. Doubleday, John Reid & John Edelstein, services as commissioners.....		3,000 00
		John Headden, John J. Voorhees and Garwood Ferris, services as commissioners.....		3,000 00
		Garret Fink, Wm. Letts & F. Crandal, services as commissioners.....		3,000 00
		Geo. Bruce, A. Reed & T. Muehr, services as commissioners.....		3,000 00
		A. J. Post, F P. Gautier & John Kiernan, services as commissioners.....		3,000 00
	17	E. G. Saltman, blue print paper		50 00
		Lena Koch & Louisa Koch, case 1667.....		2,967 05
		Theo. S. Parker,	" 1317.....	6,906 00
	23	Post & McCord, assignees, 3d paymt. on bridge B.		12,000 00
		The Argus Printing Co., printing Co. road ballots.		1,041 18
		Fredk. Schopman,	case 1551....	524 75
		"	" 1566....	495 75
		"	" 1584B ..	1,506 60
		Gesine & F. Schopman,	" 1584A ..	30 75
		Jas F. Wright,	" 1189(2) .	800 00
		Wm. H. Huntress,	" 1347....	62 00
		Chas. Prott,	" 1610....	699 00
		M. L. Cairnes,	" 1294....	681 42
		Woodcliff Land Impt. Co.,	" 1873....	25 00
		Nicholas E. Feurey,	" 1309....	983 72
		Aguste and A. Gandenberger,	" 1767....	880 00
		Oscar Barchert,	" 1557....	1,285 00
		Sarah Loughran,	" 1537....	2,500 00
		Wm. J. Hazelton,	" 1272....	110 00
		Jas. T. Wright,	" 1199....	550 00
		"	" 1189(1) .	750 00
		Peter V. Grey,	" 1559....	30 00
		Herman Toynes,	" 1699....	192 00
		Wm. H. Everson,	" 1639....	2,560 00
		Stephen D. Quigly,	" 1658....	566 80
		Jas. Fulham,	" 1594....	665 50
		Bridget Beirne,	" 1416....	672 00
		John Cleary,	" 1765....	838 50
		Jane Krowl,	" 1782....	201 00
		Ariana & Geo. W. Newkirk, Catherine Van Riper & Peter H. Kipp, executors of Euphremia Terhune, case 1327A.....		100 00
	27	The Kearney Record, advertising.....		14 60
		J. W. Harrison, stationery.....		125 96
		Jersey City News, advertising.....		116 25
		A. J. Lignot, services as commissioner.....		1,500 00
		Henry Prunaret,	case 1587B ..	25 50

May 27	M. A. Bachelut,	case 1567....	$1,250 25
	Louisa Glace,	" 1627B ..	2,050 00
	Henry Prunaret,	" 1587A ..	640 85
	John B. Richmond,	" 1467....	70 00
	Aug. Itkens,	" 1911....	39 00
	John D. Baden,	" 1546....	2,830 00
	Thos. Coridon,	" 1555....	563 00
	Fredk. & C. Scheer,	" 1730....	1,300 00
	Cecilia & L. Becker,	" 1768....	3,744 00
	Catherine & H. Bracht,	" 1613....	436 00
	Zelia C. Jaccard,	" 1168....	2,370 00
	Catherine Hagel,	" 1503....	196 00
	Wm. A. Sharp,	" 1542....	1,057 50
	Ernest F. Haepe,	" 1556....	1,942 50
	John Hill,	" 1627A ..	1,900 00
	Fannie Fisher,	" 1731....	1,086 00
	John Wilcox,	" 1588....	450 00
	Frank Hurd,	" 1447....	936 75
	H. J. Lemmer,	" 1657....	902 00
	Richard & E. Voletman,	" 1534....	195 00
	Robert & E. Kuhn,	" 1586....	393 50
	S. J. & B. Van Handaf,	" 1539....	2,193 06
	Julia O'Connor,	" 1729....	3,075 00
	" "	" 1733....	650 00
	Jane Vreeland,	" 1617....	873 00
	F. H. Spengeman, services as expert,	....	435 00
	Chas. H. Davis,	" 1348....	52 00
	Wm. P. Robinson,	" 1577A ..	400 85
	F. A. & L. Lehman,	" 1577B ..	370 75
	F. Schlopman,	" 1582....	1,078 00
	John D. Baldwin	" 1813A ..	86 50
	John Stinkwich	" 1628....	800 00
	Jane E. Birdsall,	" 1531C ..	350 00
	John D. Baldwin,	" 1813B ..	1,497 00
	M. Metzroth or Ruoff,	" 1643....	83 75
	Ernest Asmus,	" 1636....	2,332 16
	Geo. Berkel,	" 1502....	84 00
	A. L. McDermott,	" 1031B ..	1,357 00
	Lizzie R. Felter,	" 1360....	19 00
	Carl H. Grod,	" 1766....	852 00
	Chas. C. Birdseye,	" 1236....	400 00
	Oscar Hussa,	" 1234....	50 00
June 2	W. & A. Liebler,	" 1511....	405 00
	John Heerdergen,	" 1575....	750 35
	Casper Hagenmeyer,	" 1618....	430 00
	Estate of S. B. Vreeland,	" 1164A ..	625 00
	Christina Gerreau,	" 1533....	1,542 00
	Jas. W. Dickinson,	" 1629....	1,184 00
	Victoria Jonas and others,	" 1574....	511 00
	Peter Brady,	" 1745....	2,176 00
	Jacob W. Ege & W. A. Lewis, executors of H. N. Ege, deceased, Jas. Clark, Hudson Clark, Virginia Clark,	" 1251....	2,832 23
	Jane D. Newkirk, Sophie Banta, G. Newkirk, E. McCoskie, A. Newkirk, J. N. Banta & J. McCoskie, Jr.,	" 1527A ..	2,521 50
	Collins & Corbin, legal services.....		250 00
3	E. W. Harrison, salary chief engineer.....		333 33
	Geo. W. Thorne, Jr., salary ass't engineer.....		150 00
	Jas. Hyland, 2d ass't to surveyor.....		81 00
	W. A. Gallagher, services as typewriter		60 00
	Hudson Co. Contracting Co., est. 2, cont. 4.....		3,743 40
	Fannie Van Vorst,	case 1646....	537 25

June 2	John Myer,	case 1190....	$850	00
	Mary Chapman,	" 1735....	766	65
	Jno. & Bridget Donlin,	" 1417....	15	00
7	P. Monahan, services		94	50
	J. A. Daly, "		31	50
	Jas. Mehan, "		84	00
	M. G. Lennon, services		94	50
	N. J. Staats Zeitung, advertising		147	00
	The Evening News, advertising		166	00
	Chas. Birdsall, coach hire		45	00
	A. A. Lutkins,	case 1611....	18	75
	Gustav A. Becker,	" 1641....	375	00
	Wm. A. Fisher,	" 1606....	766	00
	Bertha Hendrick,	" 1506A ..	330	40
	Catherine & B. W. Suhr,	" 1513....	1	00
	" "	" 1512A ..	1	00
	Aug. Schonbein,	" 1640(B) .	375	00
	C. C. Van Buskirk & Geo. Vreeland, mortgagees, case 1191		150	00
16	A. Grassman, services		130	00
	Jas. Murrer, coach hire		21	00
	Frank Stevens, rent of office		54	17
	Hudson Co. Cont'g Co., final est., contract 2		6,771	29
	Ulrich Wacker,	case 1753....	683	50
	Jno. Van Handorf,	" 1541....	410	00
	John C. Benson,	" 1797....	465	00
	Marie C. Lambin,	" 1649....	169	20
	Wm. & M. A. Deitz,	" 1739....	549	00
	Wm. Deitz,	" 1679....	52	85
	Chas. Deitz,	" 1678....	42	50
	Wm. H. Schmidt,	" 1810....	1	00
	"	" 1816....	1	00
	Jno. H. Kerrigan,	" 1637....	2,076	00
	"	" 1654....	350	00
	Patrick Weldon,	" 1661D ..	1,265	00
	Wm H. Schmidt,	" 1820....	454	00
	Chas. Schmidt,	" 1700....	444	90
	John McCarthy,	" 1600....	528	75
	Thos. S. Terrell,	" 1544....	9	00
	Henry Huber,	" 1642....	49	00
	Adam Theurer,	" 1522....	44	75
	Nicholas Reisenberg,	" 1682A ..	22	25
	E. M. & C. T. Meyer,	" 1233....	1,050	00
	E. & Mary A. Barret,	" 1597....	28	50
	A. T. & Susie Stoeckert,	" 1751....	773	50
	Jno. F. & M. F. Proten,	" 1732....	800	00
	E. L. Shaw & D. McLean,	" 1572....	70	00
	T. J. Wright, A. E. Courtney & Jno. Courtney,	" 1276....	66	64
	Rebecca Jones, administrix,	" 1920....	258	00
	Jno. E. & E. Ebenbach,	" 1444....	993	75
	S. & N. North,	" 1576....	40	00
	Peter & A. M. Ehrgott,	" 1279....	519	15
	Jane Gillilan, David Taylor, Wm. F. Taylor, Mary A. Smith & T. B. Smith,	"	199	35
24	Jersey City Democrat, advertising		71	75
	" " " "		87	75
	Sarah E. Schuyler,	case 1037....	75	00
	Geo. Cox,	" 1720....	1,338	00
	Leonard Fienen,	" 1558....	1,080	00
	Jacob & J. Fleischauer,	" 1668....	1,775	00
	Stephen Allgair,	" 1848....	1,710	00
	Geo. Cox,	" 1727A ..	1	00
	John F. Leling,	" 1838....	1,838	00

June 24	Gustavus Paulus,	case 1697....	$180 00
	Geo. T. Parrot, atty,	" 1357....	208 00
	Edw. Hawarth,	" 1831....	877 00
	"	" 1825....	206 00
	Flower Hill Cemetery,	" 1807B ..	797 00
	B. Gates & Robt. Valentine,	" 1187....	900 00
	Jno. H. & J. Ackerman,	" 1238....	25 00
	Geo. Mohr,	" 1850....	10 50
	C. & W. Kuhl,	" 1519....	8 75
	" " "	" 1520....	7 00
	" " "	" 1521....	733 00
	Indian Spring Land Co.,	" 1638....	1,900 00
	N. & M. Rettig,	" 1734....	2,450 00
	A. & E. Schwab,	" 1752....	607 50
	John Selfridge,	" 1855....	1,300 00
	Rich'd & Sarah Uldrich,	" 1166(2)..	350 00
	" " " "	" 1166(1)..	350 00
	Arthur Klahre,	" 1761....	51 00
	M. L., M. J. & F. C. Brown,	" 1746....	800 00
July 5	Henry Gaede, services expert,		35 00
	The Kearney Record, advertising,		51 60
	Anna C. Van Riper,	case 1340B ..	828 00
	" " "	" 1340A ..	200 00
	Ann Fay,	" 1415....	666 40
	Geo. H. Beyer,	" 1846....	150 00
	Mary E. Combs,	" 1137A ..	200 00
	Maurice S. Kerrigan,	" 1619....	1,941 00
	Louis A. Eck,	" 1442....	535 00
	Henry Hageman,	" 1902....	214 00
	Lillie C. Kanady,	" 1356....	49 00
	Wm. Kroll,	" 1454....	45 40
	F. W. Mitchell,	" 1439....	54 00
	John Lutz,	" 1828....	837 00
	John Rochford,	" 1418....	473 80
	Alfred Heritage,	" 1535....	563 00
	" "	" 1540....	1,462 70
	Geo. E. Ward,	" 1749....	78 00
	H. F. Brandis,	" 1815....	600 00
	Frances Forman,	" 1450....	7 20
	Josephine Kuhl, executrix,	" 1719....	118 00
	The Tr't's of the Union pl. M.E. Ch.	" 1748....	513 16
11	Curley & Fennell, on act. cont. 4.....		1,720 00
	Frank H. Earle, surveying.....		457 50
	Hudson Co. Contracting Co., on act. cont. 4.....		3,496 00
	" " " " " " 1.....		3,341 84
	E. W. Harrison, salary, June.....		333 33
	Geo. W. Thorne, Jr., salary.....		150 00
	John H. Cable, "		125 00
	" " " "		125 00
	August Grassman, custodian of buildings.....		130 00
	Jas. Hyland, services.....		78 00
	Geo. W. Bremer, "		81 00
	Thos. M. Murphy, "		159 00
	P. Monahan, "		91 00
	M. O'Grady, "		66 50
	Paul Decker, "		38 50
	W. A. Gallagher, "		60 00
	Jas Meehan, "		104 00
	J. A. Daly, "		66 50
	Martin Logan, "		112 50
	N. J. Staats Zeitung, advertising.....		8 40
	C. Van Antwerp, horse and wagon hire.....		90 00
	Norman L. Rowe, services as atty., (May & June)..		300 00
	Cornelius Allen,	case 1612....	551 00
	" "	" 1593....	386 50

July	11	Alice E. Barrett,	case 1596....	$592 50
		Mary Sueath,	" 1901....	24 00
		" "	" 1903....	66 00
		Jno Brill, executor,	" 1912....	381 00
		Wm. Melzer,	" 1711A ..	125 00
	20	Maurice Walsh, services,	"	66 50
		T. Y. Brown, " draughtsman		104 00
		The Bayonne Herald, advertising,		52 00
		Sophie Bruggeman,	case 1590....	855 00
		M. L. Deraismus,	" 1781....	1,667 00
		Sophie Mohr,	" 1475....	15 00
		Patrick McCabe	" 1370....	700 00
		Wm. & C. Bochroeden,	" 1716....	70 00
		Margaret Sargent,	" 1798....	295 00
		Patrick Corrigan,	" 1202....	100 00
Aug.	1	The Jersey City News, advertising.....		63 75
	7	B. N. Crane, coach hire.....		106 00
		C. Van Antwerp, horse and wagon hire.....		72 00
		Maurice Walsh, services inspector.....		87 50
		J. A. Daly, " "		87 50
		Jas. Meehan, " "		100 00
		Mich'l O'Grady, " "		87 50
		Paul Decker " "		87 50
		Martin Kelly, " "		105 00
		E. W. Harrison, salary chief engineer.....		333 33
		" " incidentals.....		40 56
		Geo. W. Thorne, Jr., salary asst. eng'r.....		150 00
		John H. Cable, " chief clerk.....		125 00
		Winnie A. Gallagher, " typewriter.....		60 00
		Geo. Bremer, services.....		153 00
		Jas. Hyland, "		75 00
		F. M. Murphy, "		3 00
		Aug. Grassman, " custodian.....		125 00
		Curley & Pennell, est. 2, cont. 6.....		1,642 64
		" " " 1, " 7.....		1,355 20
		New Jersey Staats Zeitung, advertising.....		78 65
		Anthony P. Salter, case 1143.....		250 00
	8	Hudson Co. Contracting Co., cont. 5, est 3.....		5,860 40
		" " " " " " " 1.....		3,577 60
		" " " " " 8 " 1.....		4,193 20
		M. G. Lennon, services as inspector.....		14 00
		Theo. R. Hornblower, case 1342		276 00
	16	E G. Saltman, blue print paper.....		50 00
		F. H. Earle, surveying		799 75
		Frank Stevens, agent, rent		54 17
		W. D. Edwards, counsel fees		727 85
		John V. Burke, coach hire.....		48 00
		Evening Journal Assn., advertising.....		166 70
		Warren & Nugent, auctioneer's fees		211 63
		N. D. Wortendyke, surveying.....		222 50
		H. W. Gibbs, services.....		60 00
		W. A. Boyd, directory		5 00
		H. W. Gibbs, services.....		32 00
		John Logan, services inspector.....		133 00
		Norman L. Rowe, services atty.....		150 00
		Evening News, advertising		108 75
		Wm. C. Farr,	case 1077....	185 00
Sept.	5	Elizabeth Jewett,	" 1302....	1,043 41
		Wilhelmina & H. Schopman,	" 1608A ..	1,465 00
		E. B. & E. Kerrigan,	" 1656....	650 00
		" "	" 1653....	650 00
		P. Monahan, services		31 50
		Robt. Lightfoot, services.....		1 30
		M. Philbrook, "		26 50
		H. A. Gaede, legal services		415 00

Sept.	5	Hudson Co. Cont'g Co., final est., cont. 1	$4,055 69
		Emmett Smith, services	49 00
		Jas. Moylan, surveying	132 75
	12	Ellie H. Sharot, case 1110	105 00
		Thos. B. Harrison, " 1456	1 00
		Henry Husheer, " 1578	1,845 20
		E. W. Harrison, salary chief engineer	333 33
		Geo. W. Thorne, Jr., " asst. "	150 00
		John H. Cable, " chief clerk	125 00
		Aug. Grassmann, " custodian of bldgs	135 00
		Thos. M. Murphy, " asst. to surveyor	48 00
		Thos. Logan, " inspector	87 50
		M. O'Grady, " "	94 50
		Martin Kelly, " "	42 00
		Jas. Hyland, asst. to surveyor	81 00
		G. W. Breemer, "	81 00
		W. A. Gallagher, services typewriter	60 00
		J. A. Daly, " inspector	63 00
		Paul Decker, " "	94 50
		Jas. Meehan, " "	60 00
		Maurice Walsh, " "	45 50
		The Reporter, adv'tising sale of bonds	14 90
		Bayonne Herald, " "	26 80
		Jersey City News, " "	84 00
		Louis Neidhardt, case 1487	747 00
		Susanna E. Butler, " 1038	75 00
		Wm. Barnes, " 1062	489 00
Oct.	13	E. W. Harrison, salary chief engineer	333 33
		G. W. Thorne, Jr., " asst. "	150 00
		John H. Cable, salary chief clerk	125 00
		Aloys. Tivy surveying	600 00
		Norman L. Rowe, services asst. counsel	150 00
		Jas. Hyland, "	78 00
		M. O'Grady, "	91 00
		Jas. Meehan, "	100 00
		F. H. Earle, "	145 75
		Geo. W. Breemer, "	78 00
		W. A. Gallagher, "	60 00
		A. Grassmann, "	50 00
		T. M. Murphy, "	24 00
		Richard Smart, "	53 33
		Geo. J. Bouton, case 1359	79 00
	21	Paul Decker, services	87 50
	23	The Kearney Record, advertising	19 80
		The Evening Journal Assn. advertising	100 00
	30	Jersey City News, advertising	78 00
		John Carrick, case 1127	225 00
Nov.	4	E. W. Harrison, salary chief engineer,	333 33
		Geo. W. Thorne, Jr., salary asst. engineer	150 00
		Jno. H. Cable, " chief clk	125 00
		Aug. Grassmann, " custodian of b'ld's	130 00
		Norman L. Rowe, " asst. atty	300 00
		W. A. Gallagher, " typewriter	60 00
		Geo. W. Breemer, " on appeal cases	78 00
		Jas. Hyland, " asst. to surveyor	78 00
		Richard Smart, " draughtsman	80 00
		T. Y. Brown, " "	36 00
		Jas. Meehan, " inspector	104 00
		M. O'Grady, " inspector	91 00
		Paul Decker, " "	91 00
		Maurice Walsh, " "	45 50
		F. H. Earle, services sur. & atty	144 00
		Henry Bohling, case 1509	18 50
	6	C. Van Antwerp, horse and wagon hire	72 00
		John Logan, services as inspector	84 00

Nov. 8	Thos. Anderson & Jas. F. Finn, case 1167(1).....		$800 00
	" " " " " 1167(2).....		1,050 00
10	Fiss & Doerr, horse and buggy hire.....		90 00
	Frank Stevens, rent of office.....		108 34
	Rachel Braun,	case 1026....	53 00
	Jacob Ringle,	" 1401....	16,245 07
14	Christian Soltan,	" 1235....	1,400 00
	Johan A. Robinson,	" 1563....	984 06
	Mary H. Remmey,	" 1263....	19 50
23	Curley & Pennell cont. 6, est. 4.....		1,198 40
	" " " 6, " 3.....		1,454 16
	Nathaniel Roberts, drafting plans.....		140 00
	The Evening Journal Assn., advertising.....		88 20
	The Evening News, "		60 00
	Hugh Roberts, services.....		240 00
	John Duffy, coach hire.....		85 00
	Post & McCord, cont. 3, bridge B.....		10,000 00
	Eliza M. Dunn,	case 1307....	21 00
	Jane Krawl,	" 1764....	1,499 00
	Edward Lussen,	" 1928....	1,010 00
	Henry Nungesser,	" 1930....	932 00
	C. F. Seline,	" 1837....	400 00
	Aug. Itkens,	" 1927....	3,209 00
	T. P. Burger,	" 1259....	116 00
	W. T. Clark & C. Imbrie,	" 1163....	125 00
	" " "	" 1160....	125 00
	Peter Burthardt,	" 1858....	100 00
	H. E. & Jos. O. Croskery,	" 1728....	86 00
	Jno. H. & J. C. H. Tupper, executors,	" 1518....	50 00
	Mary A. G. W. Wolf & others,	" 1832....	400 00
27	F. McDonald, coach hire,		55 00
	Hudson Co. Contracting Co., cont. 5, est. 4.....		5,530 96
	" " " " " " " 3.....		5,652 00
	A. Q. Garrettson, serv. as counsel appeal cases..		975 00
	P. W. Connolly, services as real estate expert.....		240 00
	E. G. Saltman, blue print paper.....		50 00
	Stephen M. Dean, cleaning privy vaults.....		180 00
	Herman Meyer, execr.,	case 1721....	5,026 00
	S. & M. A. Gerard,	" 1565....	1,098 00
	P. J Druguet,	" 1625....	1,299 00
	M. E. & A. Mannion, excrs.,	" 1414....	3,892 00
	John A. Fitzpatrick, guardian,	" 1595....	642 50
29	Charlotte LaCroix,	" 1505....	338 40
	C. W. Colton & S. I. A. Van Horne,	" 1228....	875 00
			$720,496 75
	Cash balance on hand, Nov. 30, 1893		135,342 16
			$855,838 91

REPORT

OF THE

COMMISSIONERS OF THE SINKING FUNDS,

DECEMBER 1, 1893.

To the Honorable Director-at-Large and Members of the Board of Chosen Freeholders of the County of Hudson:

GENTLEMEN:

The Commissioners of the Sinking Funds of the County of Hudson have the honor to submit the following report of the Receipts and Disbursements of the several Sinking Funds for the fiscal year ending November 30, 1893. The cash balance on hand on December 1, 1892, was $2,037.04. The aggregate receipts for the year were $182,840.73, and the aggregate disbursements for the same period amounted to $181,415.09, leaving a cash balance on hand at the close of the year of $3,462.68.

With this last item and $1,310,422.14 in Securities at their Par value, the grand total of the combined funds is $1,313,884.82.

A detailed statement of each Fund is hereto annexed.

Respectfully submitted,

A. M. BRUGGEMAN,
W. H. ELLIS,
HUGH DUGAN,
Commissioners.

We, the undersigned, hereby certify that we have examined the securities held by the Sinking Fund Commissioners, and find them correct in every respect, according to the report of said Commissioners.

Jersey City, Dec. 18, 1893.

GEO. SWARTZ,
WM. HANNA,
FRANK McNALLY,
WM. HELLER,
T. J. CRONIN,
J. DOSCHER,
J. E. HALLADAY,
Committee of the Board of Finance.

Sinking Fund No. 1.

Cash Received and Disbursed, December 1, 1892, to November 30, 1893.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1892	$461 24	Hudson County New Lunatic Asylum, Bonds purchased; 4% due January 1, 1901	$10,000 00
Interest on Bonds held by Commissioners	22,262 48	" " " " 1902	10,000 00
Jersey City 7% Bonds due Nov. 1, 1893	2,000 00	" " " " 1903	8,000 00
Hugh Dugan, County Collector, amount received from Town of Harrison, account of taxes 1877 to 1881	15,000 00	" " " " 1906	10,000 00
		" " " " 1907	1,000 00
		Cash on hand November 30, 1893	723 72
	$39,723 72		$39,723 72

Sinking Fund No. 2.

Cash Received and Disbursed, December 1, 1892, to November 30, 1893.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1892	$948 21	Hudson County New Lunatic Asylum, Bonds purchased:	
Interest on Bonds held by Commissioners	2,280 00	4% due January 1, 1903	$2,000 00
Hugh Dugan, County Collector, amount received July 20, 1893, for Redemption of Lots 23, 24, Block A7	195 95	" " " " 1907	1,000 00
		Cash on hand November 30, 1893	424 16
	$3,424 16		$3,424 16

Sinking Fund No. 3.

Cash Received and Disbursed, December 1, 1892 to November 30, 1893.

RECEIVED.	
Cash on hand December 1, 1892	$47 75
Interest on Bonds held by Commissioners	12,254 80
City of Bayonne 5% Bond, due January 1, 1893	1,000 00
Hudson County 4% Bridge Bonds, due Jan. 1, 1893	5,000 00
Hudson County 3% Armory Bonds, due Jan. 1, 1893	5,000 00
Jersey City 5% City Hall Bonds, due Feb. 10, 1893	5,000 00
Jersey City 7% Bonds, due May 1, 1893	12,000 00
Jersey City 7% Bonds, due Oct. 1, 1893	9,000 00
Hudson County 4% New Public Road Bonds, due Oct. 1, 1893	10,000 00
Hudson County 6% Bonds, due Oct. 1, 1893	5,000 00
Hudson County 4% New Lunatic Asylum Bonds, due Jan. 1, 1901	5,000 00
Hudson Co. 4½% Hackensack River Bridge Gold Bonds, due Sept. 1, 1918	15,000 00
Hugh Dugan, County Collector, amount appropriated in Tax Levy of 1892 for payment of 7% Bonds, due June 1, 1894	25,000 00
	$109,302 55

DISBURSED.	
Hudson County 7% Bonds, due June 1, 1894, purchased	$50,000 00
Jersey City 7% Bonds, due June 1, 1894, purchased	14,000 00
Hudson County 4½% Hackensack River Bridge Gold Bonds, due Sept. 1, 1918, purchased	15,000 00
Hudson County New Lunatic Asylum, Bonds purchased:	
4%, due Jan. 1, 1907	8,000 00
4%, due Jan. 1, 1908	10,000 00
4%, due Jan. 1, 1909	8,000 00
Premium and Interest on Bonds purchased	3,415 09
Cash on hand Nov. 30, 1893	887 46
	$109,302 55

Sinking Fund No. 4.

Cash Received and Disbursed, December 1, 1892 to November 30, 1893.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1892	$343 26	Hudson County New Lunatic Asylum Bonds purchased :	
Interest on Bonds held by Commissioners	15,310 00	4% due January 1, 1905	$5,000 00
Jersey City 7% Bond due November 1, 1893	500 00	" " " " 1909	2,000 00
		" " " " 1910	9,000 00
		Cash on hand November 30, 1893	153 26
	$16,153 26		$16,153 26

Sinking Fund No. 5.

Cash Received and Disbursed, December 1, 1892 to November 30, 1893.

RECEIVED.		DISBURSED.	
Cash on hand December, 1, 1892	$54 08	Hudson County New Lunatic Asylum, Bonds purchased.	
Hugh Dugan, County Collector, amount appropriated in the Tax Levy of 1892, to pay principal of New County Road Bonds	1,000 00	4% due January 1, 1904	$8,000 00
Hugh Dugan, County Collector, amount of Premium received from sale of New Public Road Bonds :		" " " " 1905	5,000 00
March 3, '93 on $40,000 due January 1, 1923	830 00	Cash on hand November 30, 1893	591 58
" 6, " on $500,000 due " " "	10,050 00		
May 9, '93 on $25,000 due " " "	532 50		
Jersey City 7% Bond due May 1, 1893	1,000 00		
Interest on Bonds held by Commissioners	125 00		
	$13,591 58		$13,591 58

Sinking Fund No. 6.

Cash Received and Disbursed, December 1, 1892 to November 30, 1893.

RECEIVED.		DISBURSED.	
Cash on hand December 1, 1892	$182 50	Hudson County 4% New Lunatic Asylum Bonds, due Jan. 1, 1904, purchased	$2,000 00
Hugh Dugan, County Collector, amount appropriated in the Tax Levy of 1892 for the payment of Snake Hill Purchase Bonds, due Nov. 2, 1911	2,500 00	Cash on hand Nov. 30, 1893	682 50
	$2,682 50		$2,682 50

SUMMARY.

Cash on hand (all funds) Dec. 1, 1892	$2,037 04	Disbursements, Fund No. 1	$39,000 00
Receipts, Fund No. 1	39,262 48	" " 2	3,000 00
" " 2	2,475 95	" " 3	108,415 09
" " 3	109,254 80	" " 4	16,000 00
" " 4	15,810 00	" " 5	13,000 00
" " 5	13,537 50	" " 6	2,000 00
" " 6	2,500 00	Cash on hand, Nov. 30, 1893	3,462 68
	$184,877 77		$184 877 77

Securities held by the Commissioners of the Sinking Funds of Hudson County.

FUND No. 1.

For the Redemption of $318,000.00 Five (5) per cent. Arrears of Taxes, Bonds, due May 19, 1901; also $250,000.00 Six (6) per cent. Arrears of Taxes Bonds, due January 1, 1905, issued in accordance with an Act of the Legislature, approved March 18, 1881. Fund has its growth from receipts of Taxes for the years prior to 1884.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Jersey City City Hall Bonds	5 per cent.	Coupon.	Feb. 10, 1894.	$1,000 00	
Bayonne City Improvement Bonds	5 "	"	July 1, 1894.	5,000 00	
Jersey City Improvement Bonds	7 "	Registered.	Sept. 1, 1894.	2,000 00	
Hudson County New Public Road Bonds	4 "	"	Oct. 1, 1894.	15,000 00	
Hudson County Armory Bonds	3 "	"	Jan. 1, 1895.	5,000 00	
Hudson County Bridge Bonds	4 "	"	Jan. 1, 1895.	5,000 00	
Hudson County New Public Road Bonds	4 "	"	Oct. 1, 1895.	15,000 00	
Hudson County Renewed Bonds	6 "	Coupon.	Oct. 1, 1895.	5,000 00	
Hudson County Bridge Bonds	4 "	Registered.	Jan. 1, 1896.	5,000 00	
Hudson County Bridge Bonds	4 "	"	Jan. 1, 1897.	5,000 00	
Hndson County Bridge Bonds	4 "	"	Jan. 1, 1898.	5,000 00	
Jersey City Tax Arrearage Bonds	3½ "	"	Jan. 1, 1898.	15,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1899.	8,000 00	
Jersey City Tax Arrearage Bonds	3½ "	"	April 1, 1899.	386,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1900.	10,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1901.	10,000 00	
Hudson County Tax Arrearage Bonds	5 "	"	May 19, 1901.	25,000 00	
Hudson County Tax Arrearage Bonds	5 "	Coupon.	May 19, 1901.	2,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	Registered.	Jan. 1, 1902	10,000 00	
Hudson County New Public Road Bonds	4 "	"	Oct. 1, 1902.	24,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1903.	8,000 00	
Hudson County New Public Road Bonds	4 "	"	Oct. 1, 1903.	38,000 00	
Hudson County Renewal War Bonds	5 "	Coupon.	Sept. 1, 1905.	2,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	Registered.	Jan. 1, 1906.	10,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan, 1, 1907.	1,000 00	
				$617,000 00	
Cash				723 72	

FUND No. 2.

For the Redemption of any part of the $854,000.00 Five (5) per cent. War Renewal Bonds, due September 1, 1905, issued in accordance with an Act of the Legislature, approved February 27, 1884. Fund originated by depositing into it the amount of Premium ($47,040.80) received from the sale of said War Renewal Bonds. This fund can only be increased from the investment and re-investment of this original amount and interest on the same.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due	Amount.	Total.
Hudson County New Lunatic Asylum Bonds.....	4 per cent.	Registered.	Jan. 1, 1899	$2,000 00	
Hudson County New Lunatic Asylum Bonds.....	4 "	"	Jan. 1, 1903	2,000 00	
Hudson County New Public Road Bonds.....	4 "	"	Oct. 1, 1904	38,000 00	
Hudson County Renewal War Bonds.....	5 "	"	Sept. 1, 1905	4,000 00	
Hudson County Renewal War Bonds.....	5 "	Coupon	Sept. 1, 1905	10,000 00	
Hudson County New Lunatic Asylum Bonds.....	4 "	Registered	Jan. 1, 1907	1,000 00	
				$57,000 00	
Cash				424 16	
					$57,424 16

FUND No. 3.

For the Redemption of $250,000.00 Seven (7) per cent. Sinking Fund Bonds, due June 1, 1894, issued in accordance with an Act of the Legislature, approved February 24, 1874. Fund has its growth by placing $25,000.00 per year in the Tax Levy for Ten Years, commencing with the Levy for the year 1885.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County Bridge Bonds	4 per cent.	Registered	Jan. 1, 1894	$5,000 00	
Hudson County Armory Bonds	3 "	"	Jan. 1, 1894	5,000 00	
Jersey City Improvement Bonds	7 "	"	Jan. 2, 1894	3,000 00	
" " "	7 "	Coupon	Jan. 2, 1894	6,000 00	
Jersey City City Hall Bonds	5 "	"	Feb. 10, 1894	4,000 00	
Jersey City Tax Arrearage Bonds	5 "	Registered	May 26, 1894	5,000 00	
Jersey City Improvement Bonds	7 "	"	June 1, 1894	11,500 00	
" " "	7 "	Coupon	June 1, 1894	9,000 00	
Hudson County Sinking Fund Bonds	7 "	"	June 1, 1894	106,000 00	
Hudson County Renewed Bonds	6 "	"	Oct. 1, 1894	5,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	Registered	Jan. 1, 1896	10,000 00	
" " " " "	4 "	"	Jan. 1, 1897	8,000 00	
Jersey City Tax Arrearage Bonds	5 "	"	Jan. 1, 1897	25,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1907	8,000 00	
" " " " "	4 "	"	Jan. 1, 1908	10,000 00	
" " " " "	4 "	"	Jan. 1, 1909	8,000 00	
				$228,500 00	
Cash				887 46	$229,387 46

FUND No. 4.

For the Redemption of $300,000.00 Five (5) per cent. Arrears of Taxes Bonds, due January 1, 1898, issued in accordance with an Act of the Legislature, approved March 18, 1881. Fund has its growth from receipts of Taxes for the years 1884, 1885 and 1886.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Jersey City Improvement Bonds	7 per cent.	Registered.	Sept. 1, 1894.	$2,000 00	
Jersey City City Hall Bonds	5 "	Coupon.	Feb. 10, 1895.	5,000 00	
Hudson County Renewal Bonds	6 "	"	Oct. 1, 1896.	5,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	Registered.	Jan. 1, 1897.	2,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1898.	10,000 00	
Hudson County Tax Arrearage Bonds	5 "	"	Jan. 1, 1898.	155,000 00	
Jersey City Tax Arrearage Bonds	3½ "	"	Jan. 1, 1898.	185,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1905.	5,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1909.	2,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1910.	9,000 00	
				$380 000 00	
Cash				153 26	$380,153 26

FUND No. 5.

For the Redemption of New Public Road Bonds.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County New Lunatic Asylum Bonds	4 per cent.	Registered.	Jan. 1, 1904.	$8,000 00	
Hudson County New Lunatic Asylum Bonds	4 "	"	Jan. 1, 1905.	5,000 00	
Hudson County New Public Road Bonds	4½ "	"	Nov. 1, 1922.	2,000 00	
				$15,000 00	
Cash				591 58	$15,591 58

FUND No. 6.

For the payment of the principal of $73,000.00 Snake Hill Purchase Bonds.

SECURITIES.	Rate of Interest.	Coupon or Registered.	When Due.	Amount.	Total.
Hudson County New Lunatic Asylum Bonds	4 per cent.	Registered	Jan. 1, 1904	2,000 00	
Cash				682 50	
					$2,682 50

SUMMARY.

Total amount of Sinking Fund No. 1	$617,723 72	
" " " 2	57,424 16	
" " " 3	229,387 46	
" " " 4	380,153 26	
" " " 5	15,591 58	
" " " 6	2,682 50	
	$1,302,962 68	
Temporary Loan Bond, Town of Harrison (balance)	10,922 14	
		$1,318,884 82

COUNTY INSURANCE.

EXPIRES FEBRUARY 7, 1894.

On Hall of Records in Greenwich Insurance Co		$20,000 00

EXPIRES FEBRUARY 24, 1894.

On Hackensack Bridge in Secaucus		$10,000 00
In London and Lancashire Insurance Co	$5,000 00	
In North American Insurance Co	5,000 00	
		$10,000 00

EXPIRES NOVEMBER 10, 1894.

On Lunatic Asylum, Steam Heating Apparatus, etc , in the Greenwich Insurance Co		$8,000 00

EXPIRES JANUARY 2, 1895.

On Stock in Storeroom		$3,500 00
On Fixtures in Storeroom		1,500 00
In the Greenwich Insurance Co	$5,000 00	

EXPIRES JUNE 22, 1895.

In Royal Insurance Co	$8,000 00	
" Connecticut Fire Insurance Co	8,000 00	
" German American Insurance Co	8,000 00	
" Home Insurance Co	8,000 00	
" Hartford Insurance Co	8,000 00	
		$40,000 00
On Court House	$20,000 00	
" " " Furniture and Fixtures	5,000 00	
" Furniture and Fixtures, Hall of Records	3,000 00	
" Jail	8,000 00	
" " Office Furniture and Fixtures	500 00	
" Board of Health Building	2,000 00	
" " Furniture and Fixtures	1,500 00	
		$40,000 00

EXPIRES 1895.

In Home Insurance Co., June 22, 1895	$43,125 00	
" Hartford Fire Insurance Co., June 22, 1895	17,250 00	
" German American Insurance Co., June 22, 1895	17,250 00	
" Royal Insurance Co., June 22, 1895	17,250 00	
" Connecticut Fire Insurance Co., June 22, 1895	8,625 00	
" Manchester Fire Assurance Co., July 11, 1895	8,625 00	
" Springfield Fire and Marine Insurance Co., July 22, 1895	12,937 50	
" Fire Association of Philadelphia, July 22, 1895	12,937 50	
		$138,000 00
On Alms House	$40,000 00	
" " Furniture, Fixtures, etc	6,000 00	
" Old Men's Pavilions	4,000 00	
" " " Furniture, Fixtures, etc	2,000 00	
" Lunatic Asylum	18,000 00	
" " Furniture, Fixtures, etc	3,000 00	
" " Engine and Boiler House	1,500 01	
" Building in rear " "	1,000 00	
" Small Pox Hospital	1,500 01	
" " " Furniture and Fixtures	499 99	
" Penitentiary	40,000 00	
" " Furniture and Fixtures	4,000 00	
" " Barns, etc	1 200 00	
" " Harness, etc	300 01	
" " Gas House	3,000 00	
" " Gasometers, etc	2,000 00	
" " Blacksmith Shop, etc	1,000 00	

On Store-room	$7,000 00	
" County Farm Barn	1,000 00	
" Building-Farmers Lodge	499 99	
" Feed Room for pigs	250 01	
" Pig Sheds	249 98	
		$138,000 00

EXPIRES DECEMBER 9, 1895.

On Stone Building occupied by the Warden's family and Assistants as a Residence and Office		$15,000 00
In German American Insurance Co	$5,000 00	
" Royal Insurance Co	5,000 00	
" Connecticut Fire Insurance Co	2,500 00	
" Hartford Fire Insurance Co	2,500 00	
		$15,000 00

EXPIRES NOVEMBER 14, 1896.

On Alms House, Boiler and Building		$15,000 00
In The Fidelity and Casualty Co		15,000 00

EXPIRES NOVEMBER 15, 1896.

On Court House and Jail Boilers and Buildings	$10,000 00	
On Penitentiary, etc., Boilers and Building	25,000 00	
On Insane Asylum Boilers and Building	15,000 00	
		$50,000 00
In the Fidelity and Casualty Co	$10,000 00	
" " "	25,000 00	
" " "	15,000 00	
		$50,000 00

EXPIRES DECEMBER 15, 1896.

On Alms House Annex	$5,625 00	
" Annex to Lunatic Asylum	6,000 00	
" Furniture in Annex to Lunatic Asylum	1,500 00	
On County Stable	3,125 00	
On Horses, Harness, etc	1,250 00	
		$17,500 00
In Queen Insurance Co	$3,750 00	
" " "	5,000 00	
" " "	2,625 00	
" Insurance Company of North America	1,875 00	
" " " "	2,500 00	
" " " "	1,750 00	
		$17,500 00

EXPIRES DECEMBER 24, 1896.

On Laundry, Engines, etc		4,500 00
In Insurance Co., of North America	$2,000 00	
" The Phoenix Ins. Co	1,500 00	
" Queen Ins. Co	1,000 00	
		$4,500 00

EXPIRES JANUARY 17, 1897.

On Alms House Annex	$1,875 00	
" Lunatic Asylum Annex and Furniture	2,500 00	
" Laundry, Engines, etc	3,500 00	
" County Stables	1,875 00	
" Horses, Harness, etc	750 00	
		$10,500 00
In Guardian Fire and Life Co	$1,875 00	
" " " "	2,500 00	
" " " "	3,500 00	
" " " "	2,625 00	
		$10,500 00